



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

G-227-23  
**DEC 14 2023**

Supplier : **PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO P.O. No. :**  
**BRANCH**

Address : **VLC Bldg., Quimpo Blvd., Corner Eco-west Drive, Ecoland, Davao City** Date : \_\_\_\_\_

Email/Tel# : **prgdvo@yahoo.com / 0961-982-7741** Mode of Procurement : **Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)**

T.I.N : \_\_\_\_\_ End-User : **PGO - Local Chief Executive**

PR. No./Date : **1695-CB-23 10/31/2023**

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**

Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : \_\_\_\_\_ Credit Basis : \_\_\_\_\_

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	<p>Supply of Labor and Materials for the installation of 7 persons Workstation</p> <p>3 sets workstation 1 person L type aluminum frame Dark color, gray laminated panel, Color walnut            A. Dimension : 200cm x 160 cm x 120 cm            B. Dimension : 200 cm x 195 cm x 120 cm            c. Dimension : 150 cm x 190 cm x 120 cm</p> <p>3 sets Workstation 1 person with aluminum Frame Dark Color Gray, Color walnut, Laminated panel            A. Dimension : 120 cm x 60cm x 120 cm            B. Dimension : 100cm x 60 cm x 120 cm            C. Dimension : 200 cm x 60 cm x 120cm</p> <p>1 set Reception Counter L type with aluminum frame,dark color gray, color walnut, laminated panel            Dimension: 160 cm x 160 cm x 120 cm</p> <p>See attached design of workstation</p> <p>For the use of PGO Executive</p> <p align="center">*****</p> <p align="center">For The use of PGO Executive            PGO Executive -1011-C.O Furniture &amp; Fixture- 1-07-07-010            Supplemental Budget No. 3 CY 2023</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p align="center">*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>		1	497,675.00	497,675.00
					<b>SUBTOTAL</b>	<b>497,675.00</b>

Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words: **Four Hundred Ninety Seven Thousand Six Hundred Seventy Five Pesos** TOTAL **497,675.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

**ANTHONY A. JALOP**  
 PROJECT SALES EXECUTIVE

Very truly yours

Conforme **PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH**  
 Signature over Printed Name / Date  
12-27-2023  
 Date

**YVONNE ROÑA CAGAS**  
 Governor  
 As per *[Signature]*

Funds Available CAFOA No. 12597-12-27-01 *[Signature]*  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO