

AVECOM GENERAL MERCHANDISE

24 Sobrecarey St., Bo. Obrero, Davao City

Supplier:

Address

Funds Available

PURCHASE ORDER

Matti, Digos City

P.O. No.:

Date:

G-228A-23CB

AS P

12/20/27

2023

Email/Tel#: jeremyang71@yahoo.com / 09954249596 Mode of Procurement: Competitive Bidding T.I.N: 408-249-941-000 End-User: **PSWDO** PR. No./Date 1558-CB-23 10/13/2023 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 Brand Name (if Applicable) Item **Unit Cost Total Cost** Unit **Item and Description** Qty No. 3. Bath towel, large,100% cotton,asstd.color CANNON/LOTS 2300 95.00 218,500.00 pieces 7. pieces Shampoo with conditioner, atleast 90ml **PAMOLIVE** 149,500.00 2300 65.00 -x-x-x-x-x-nothingfollows-x-x-x-x 368,000.00 FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS -PEACE & ORDER C.Y. 2023 LGDF GEN. FUND- COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS - PEACE & ORDER ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES EXPENSES 7919-The Supplier shall notify the PGSO a day before the actual delivery. 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. Reminder: Delivery shall be made not later than 12:00 noon Total Amount in Three Hundred Sixty Eight Thousand Pesos TOTAL 368,000.00 words: 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. Very truly yours Lagans AVECOM GENERAL MERCHANDISE ONNE ROÑA CAGAS Conforme

Signature over Printed Name / Date

Date

CAFOA No. 1091-12-27-101-1