



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : PAPERINK ENTERPRISES	P.O. No. : G-228B-23CB
Address : Jose Abad Santos St. Zone III Digos City	Date : DEC 15 2023
Email/Tel# : paperinkenterprises@yahoo.com / 09462841478	Mode of Procurement : Competitive Bidding
T.I.N : 269-450-342	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**

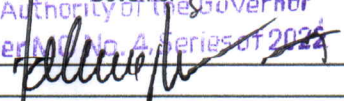
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2.	pairs	Assorted Slippers, rubber size medium up to no. 12 #33-350pairs, #34-350pairs, #35-350pairs, #36-350pairs, #7-500pairs, #8-400pairs	PALM BEACH/WHITE DOVE	2300	33.75	77,625.00
5.	pieces	Toothbrush, Adults	SAN-A/ANGOLA	1600	9.20	14,720.00
6.	pieces	Toothbrush, Kids -x-x-x-x-x-nothingfollows-x-x-x-x-x	SAN-A/ANGOLA	1300	6.30	8,190.00
						100,535.00
<p>*****</p> <p>FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS – PEACE & ORDER</p> <p>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-</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</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>						

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

Total Amount in words: **One Hundred Thousand Five Hundred Thirty Five Pesos** **TOTAL 100,535.00**

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.


PAPERINK ENTERPRISES
 Signature over/ Printed Name / Date

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per No. A Series of 2024

CHRISTOPHER T. TAN
 SRM, BDDMO

Funds Available CAFOA No. **5099-12-23-101-1** 12/20/23