

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT DAVAO REGIONAL OFFICE

58 McArthur Highway, Matina Crossing, Davao City http://www.region11.dilg.gov.ph

PURCHASE ORDER

| Supplier: | AGF ELITEGROUP DISTRIBUTION INC. Saavedra St. Toril, Davao City 411-936-358-000 | | P.O.No.: 2024-04-108 Date: April 26, 2024 Mode of Procurement: Negotiated Procurement - Small Value Procurement | | |
|--|---|--|--|-----------|--------------------|
| Address: | | | | | |
| | | | | | |
| Gentlemer Plea | | | | | |
| Place of Delivery: Date of Delivery: | | DILG XI Regional Office | Delivery Term: within 30 calendar days Payment Term: w/in 15 calendar days | | |
| | | Within thirty (30) calendar days upon receipt of Notice to Proceed | | | |
| Stock/ Property | Unit | Description | Quantity | Unit Cost | TOTAL BID PRICE |
| 1 | job | FABRICATION OF POLO SHIRTS Two Sets (2) Cultural Polo Shirt Cultural Polo Shirt 1 Color: MUSTARD Cotton of cottonlike knit COMMISSION ON AUDIT | 49 | 750.00 | 36,750.00 |
| 2 | pcs | Shirt with collar Cultural Polo Shirt 2 Color: RED Cotton of cottonlike knit Shirt with collar | 49 | 750.00 | 36,750.00 |
| | | PR No: 2024-04-102 dtd. April 8, 2024 End-User: FAD Purpose: for Regional Office Personnel to be used for cultural and athletic activities. | AC. | | 73,500.00 |
| Total Amou | nt in Wo | rds: SEVENTY-THREE THOUSAND FIVE HUNDRED PESC | S ONLY | L | |
| In case of failure to make the full delivery within the time specified a one percent for every of delay shall be imposed on the undelivered item /s. CONFORME: Signature over Printed Name of Supplier Date Date | | | Very truly yours, / Maha | | |
| Fund Cluster: "Ol | | | ORS/BURS No.: 02-01101101-2024-05-000638 | | |
| Funds Available: | | 73,500.00 | 1 | | S: May 02, 2024 |
| | | | Amount: | | 500.00 |
| 0 | | MARIA TERESA S. BERDAN Signature over Printed Name of Chief | | | |
| | Ac | countant/Head of Accounting Division/Unit | | | |