

PURCHASE ORDER
DAVAO PRISON AND PENAL FARM
B.E.Dujali, Davao del Norte

Supplier : <u>DSG SONS GROUP, INC.</u>	P.O. No. : <u>2023-12-0095</u>
Address : <u>J.P. Laurel, Bajada, Davao City</u>	Date : <u>December 28, 2023</u>
TIN :	Mode of Procurement : <u>Small Value Procurement</u>

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

Place of Delivery : _____	Delivery Term : <u>For Pick-up</u>
Date of Delivery : _____	Payment Term : <u>COD</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	SET	PREMIUM HAM, PORK, (1KL) PRE-SLICED & FRUIT SALAD PACKAGE	640	724.35	463,584.00
	SET	PREMIUM HAM, CHICKEN, (1KL) PRE-SLICED & FRUIT SALAD PACKAGE	55	595.35	32,744.25

Supply and Delivery of Holiday Giveaways of Davao Prison and Penal Farm Employees.	Total	P 496,328.25
--	--------------	---------------------


(Total Amount in Words) Philippine Peso Four Hundred Ninety-Six Thousand Three Hundred Twenty-Eight and 25/100.


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


DAVAO F. MENDOZA
 DSG SONS GROUP, INC.
 Signature over Printed Name of Supplier
DEC. 29, 2023
 Date

Very truly yours,


C/SINSP EDGARDO F. MENDOZA JR
 Acting Superintendent, DPPF

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 DOPHENE P. DELMO GADIA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____