

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>GRAFIXENTRAL DESIGNS & PRINTS</u>	Purchase Order No.: <u>SVP 19 - 0439</u>
Address: <u>237 Aurora St., Brgy. Zone IV, Koronadal City</u>	Date: <u>June 18, 2019</u>
Telephone No. _____	Mode of Procurement: <u>Small Value Procurement</u>
_____	Purchase Request No.: <u>19 - 0358</u>

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

Place of Delivery: <u>Provincial General Services Office (PGSO)</u>	Delivery Term: <u>On or before July 11, 2019</u>
Date of Delivery: <u>On or before July 11, 2019</u>	Payment Term: <u>CREDIT</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	90	pcs	POLO SHIRT ***CUSTOMIZED POLO SHIRT WITH PRINT sizes: ***1pc - XXXlarge ***3pcs - XXlarge ***10pcs - Xlarge ***23pcs - Large ***28pcs - Medium ***16pcs - Small ***5pcs - Xsmall ***4pcs - size18 <p style="text-align: center;"><i>x-x-x nothing follows x-x-x</i></p> ***Please coordinate with the End-user for final Lay-out upon receipt of purchase order Note: For use of 2019 Interfaith Committee during the Conduct of Interfaith Thanksgiving Celebration on July 12, 2019	430.00	38,700.00

Implementing Office: PHRMO
 Source of Fund: TRUST FUND-DBP-1057-935-1-(T'NALAK FESTIVAL FUND)
 Amount: P 40,500.00
 Quotation No.: SVP 19 - 0272

(Total Amount in Words) THIRTY-EIGHT THOUSAND SEVEN HUNDRED PESOS 38,700.00

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

Conforme:	Very truly yours,
<u>GRAFIXENTRAL DESIGNS & PRINTS</u> _____ Dealer	<u>DAISY P. AVANCE - FUENTES</u> _____ Provincial Governor
_____ Date	