

Republic of the Philippines
PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: STARBRIGHT OFFICE DEPOT, INC. Purchase Order No.: SM 19 - 0505
Date: July 03, 2019
Address: Gensan Drive, Koronadal City Mode of Procurement: Shopping Method
Telephone No. 228-8868 Purchase Request No.: 19 - 0089B

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

Place of Delivery: Provincial General Services Office (PGSO) Delivery Term: 10 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	40	rms	PAPER Bond, Long (8.5" x 13"), S18 <i>x-x-x nothing follows x-x-x</i> Note: For use of National Offices	187.00	7,480.00

Implementing Office: NATIONAL OFFICES
Source of Fund:
1151-PAO-SURALLAH-5-02-03-010-MOOE-19-01-10674 (P 6,496.60)
1151-RTC-26-5-02-03-010-MOOE-19-01-10679 (P 29,999.35)
1151-RTC-45-5-02-03-010-MOOE-19-01-10683 (P 30,000.00)
Quotation No.: SM 19 - 0149 - B

(Total Amount in Words) *SEVEN THOUSAND FOUR HUNDRED EIGHTY PESOS* **7,480.00**

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: STARBRIGHT OFFICE DEPOT, INC. Very truly yours,
REYNALDO S. TAMAYO, JR.
Dealer Provincial Governor
Date