

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SM 19 - 0505 - A
 Date: July 03, 2019
 Address: 12 Siena Complex, Alunan Ave., Koronadal City Mode of Procurement: Shopping Method
 Telephone No. 228-2944/228-2943 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	4	pcs	STAPLER Big, Heavy Duty, 50F warranty: 3 months Max HD50 <i>x-x-x nothing follows x-x-x</i> Note: For use of COMELEC and RTC-44	750.00	3,000.00

Implementing Office: NATIONAL OFFICES
 Source of Fund:
 COMELEC-5-02-03-010-MOOE-19-01-10669 (P 29,380.95)
 1151-RTC 44-5-02-03-010-MOOE-19-01-10942 (P 29,998.50)
 Quotation No.: SM 19 - 0149 - B

(Total Amount in Words) THREE THOUSAND PESOS 3,000.00

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,

PEOPLE'S GENERAL MERCHANDISE REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor
 Date