

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SVP 19 - 0537
 Address: 12 Siena Complex, Alunan Ave., Koronadal City Date: July 10, 2019
 Telephone No. 228-2944/228-2943 Mode of Procurement: Small Value Procurement
 Purchase Request No.: 19 - 0127A

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	1	box	ENVELOPE Documentary (10" x 15"), 500's/box Office max	800.00	800.00
2	25	rms	PAPER Bond, Long (8.5" x 13"), S16 Finest/propaper	150.00	3,750.00
3	15	box	PAPER Continuous, 3 Ply, 11" x 14-7/8", 500 sheets Generics	1,590.00	23,850.00
4	15	box	PAPER Continuous, 3 Ply, 11" x 9-1/2", 500 sheets Generics	970.00	14,550.00
5	176	pcs	SCOTCH TAPE 2" x 20m	11.25	1,980.00
			warranty: 3 months		
			<i>x-x-x nothing follows x-x-x</i>		
			Note: For use of various offices		

Implementing Office: PGO-BULK
 Source of Fund: 1011-PGO-STAFF-5-02-03-010-various offices-MOOE-19-01-10745
 Amount: P 1,930,045.15
 Quotation No.: SVP 19 - 0334

(Total Amount in Words) *FORTY-FOUR THOUSAND NINE HUNDRED THIRTY PESOS* **44,930.00**

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