

Republic of the Philippines  
 PROVINCE OF SOUTH COTABATO

**PURCHASE ORDER**



Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SVP 19 - 0555  
 Date: July 12, 2019  
 Address: 12 Siena Complex, Alunan Ave., Koronadal City Mode of Procurement: Small Value Procurement  
 Telephone No. 228-2944/228-2943 Purchase Request No.: 19 - 0126A

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	2	pcs	BATTERY AA, Rechargeable, 1500mah <b>Energizer</b>	362.50	725.00
2	7	pcs	BATTERY AAA, Rechargeable, 1.2V, 700mah <b>Energizer</b>	264.50	1,851.50
3	12	pcs	CALCULATOR 14 Digits <b>GX-14B</b>	820.00	9,840.00
4	7	pcs	ENVELOPE Plastic, Short <b>My-envelope</b>	5.50	38.50
5	14	pcs	FOLDER Short, with holder, Plastic <b>US</b>	5.50	77.00
6	10	btls	GLUE Padding, 500g <b>Generics</b>	150.00	1,500.00
7	17	rolls	MASKING TAPE 2" x 15m <b>Polytape</b>	30.00	510.00
8	2	rms	PAPER Bond, Long (8.5" x 13"), S16, Blue <b>Pilot</b>	223.00	446.00
9	2	rms	PAPER Bond, Long (8.5" x 13"), S16, Green <b>Pilot</b>	223.00	446.00
10	3	rms	PAPER Bond, Long (8.5" x 13"), S16, Pink <b>Pilot</b>	223.00	669.00
11	1	rm	PAPER Bond, Long (8.5" x 13"), S16, Yellow <b>Pilot</b>	223.00	223.00
12	35	rms	PAPER Bond, Short (8.5" x 11"), S16 <b>Finest/propaper</b>	127.00	4,445.00
13	51	pcs	RECORD BOOK 500pp, Hardbound <b>Veco</b>	471.00	24,021.00
14	11	pcs	SIGN PEN REFILL Parker, 0.5mm, Black <b>Parker</b>	187.50	2,062.50
15	48	pcs	STAPLER Big, Heavy Duty, 50F <b>Max-HD-50F</b>	750.00	36,000.00
16	2	pcs	FLASH DRIVE 4GB	275.00	550.00

warranty: 3 months  
*x-x-x nothing follows x-x-x*  
 Note:  
 For use of various offices

Implementing Office: PGO-BULK  
 Source of Fund: 1011-PGO-Staff-5-02-03-010-various offices-MOOE-19-01-10746  
 Amount: P 3,428,607.14  
 Quotation No.: SVP 19 - 0335

(Total Amount in Words) *EIGHTY-THREE THOUSAND FOUR HUNDRED FOUR AND 50 / 100 PESOS ONLY* **83,404.50**

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

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor