

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC. Purchase Order No.: SVP 19 - 0555 - A
 Date: July 12, 2019
 Address: Gensan Drive, Koronadal City Mode of Procurement: Small Value Procurement
 Telephone No. 228-8868 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	80	pcs	FOLDER Long, 14pts, Cream, With Plastic cover	15.50	1,240.00
2	84	box	PAPER FASTENER 8 1/2", Plastic, 50's/box	134.29	11,280.36
			<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-19-01-10746
 Amount: P 3,428,607.14
 Quotation No.: SVP 19 - 0335

(Total Amount in Words) *TWELVE THOUSAND FIVE HUNDRED TWENTY AND 36 / 100 PESOS ONLY* **12,520.36**

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,

STARBRIGHT OFFICE DEPOT, INC. REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor

 Date