

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: GRV MARKETING Purchase Order No.: ITB 19 - 0556
 Date: July 12, 2019
 Address: G.P Santos Avenue, Norala, South Cotabato Mode of Procurement: Public Bidding
 Telephone No. _____ Purchase Request No.: 19 - 0293

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

Place of Delivery: PDRRMO/PGSO Delivery Term: 15 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	583	sacks	RICE 50 kilos/sack, Well-milled rice, 7-Tonner <i>x-x-x nothing follows x-x-x</i> Note: For use of PDRRM Council - Food for Work Program	2,400.00	1,399,200.00

"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: PDRRMO
 Source of Fund: 5%CF/2019-PDRRMF-5%CF-2019 PDRRMF (MOOE).4.2-MOOE-19-03-14458
 Amount: P 1,399,200.00
 Quotation No.: ITB 19 - 0059

(Total Amount in Words) ONE MILLION THREE HUNDRED NINETY-NINE THOUSAND TWO HUNDRED PESOS **1,399,200.00**

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,

 GRV MARKETING Dealer REYNALDO S. TAMAYO, JR. Provincial Governor

 Date