

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SVP 19 - 0590
 Date: August 19, 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 - 0140

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	20	pcs	DOORMAT Cloth, Cotton Jocal	45.00	900.00
2	2	pcs	FLOOR MOP HANDLE Aluminum Handle Extra stug	450.00	900.00
3	6	cans	AIR FRESHENER 330ml/can, Room Sher	100.00	600.00
4	8	btls	DISINFECTANT SPRAY 500ml Lysol	511.25	4,090.00
5	20	btls	TOILET BOWL CLEANER 500mL Greenex	78.00	1,560.00
6	15	pcs	BRUSH For toilet with plastic holder DMB	29.50	442.50
7	24	pcs	HAND TOWEL Assorted colors Generics	30.00	720.00
8	6	pcs	GARBAGE BIN Step-on Cassaware	275.00	1,650.00

warranty: 3 months
x-x-x nothing follows x-x-x

Note:
 For use of Upper Valley Community Hospital

Implementing Office: UVCH
 Source of Fund: 4421-UVCH-5-02-03-990-MOOE-19-02-11243
 Amount: P 69,466.50
 Quotation No.: SVP 19 - 0081A

(Total Amount in Words) *TEN THOUSAND EIGHT HUNDRED SIXTY-TWO AND 50 / 100 PESOS ONLY* **10,862.50**

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 REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor

 Date