Republic of the Philippines

		SOUTH COTABATO ASE ORDER		*/23108162*
Supplier:	WD ART SIGN & GENERAL MERCHANDISE	Purchase Order No.:	SVP 19 - 0565	
опррпст.	TO ART GIGH & GENERAL MERCHANDIGE	Pare:	August 06, 2019	
Address:	JYC Bldg., Arellano St., Koronadal City	Mode of Procurement:	Small Value Procur	rement
Telephone No.	0933-877-4549	Purchase Request No.:	19 - 0399	
	Please furnish this office the following articles	subject to the terms and conditions	contained herein :	
Place of Deliv		•	R DAYS FROM RECEIPT	OF
Date of Deliver	•	Purchase of Payment Term: CREDIT		<u> </u>
Item No Qty.		cription	Unit Cost	Amount
Implementing Offic Source of Fund: SE Amount: P 555,000	Note: For use of DepEd intended for distribution schools in the Province of South Cotal schools	g follows x-x-x Ition to different public	37,000.00	555,000.00
Quotation No.: SVF (Total Amount		FIVE HUNDRED FIFTY-FIV		555,000.00
In case of f	failure to make the full delivery within the time specifically shall be imposed.	ied above, a penalty of one-tenth (1		333,000.00
Conforme:		Very truly yours,		
WD	ART SIGN & GENERAL MERCHANDISE		REYNALDO S. TAMAYO, JR.	
	Dealer	I	Provincial Governor	
	Date			

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