

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: SPRINTER LUMBER, HARDWARE & AUTO PARTS, INC. Purchase Order No.: SVP 19 - 0569
 Date: August 09, 2019
 Address: Sprinter Bldg., General Santos Drive, Zone III, Koronadal Mode of Procurement: Small Value Procurement
City
 Telephone No. 083-228-2350 Purchase Request No.: 19 - 0490

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

Place of Delivery: PVET-SCADT, Brgy. Tinongcop, Tantangan, South Cotabato 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	550	pcs	CONCRETE HOLLOW BLOCK (CHB) 4"x8"x16"	12.00	6,600.00
2	50	pcs	REINFORCING STEEL BAR (RSB) 12mmØ x 6m	240.00	12,000.00
3	10	kgs	TIE WIRE #16	85.00	850.00
4	50	bags	CEMENT excel	270.00	13,500.00
5	5	cu.mtrs.	SAND AND GRAVEL	400.00	2,000.00
6	6	pcs	PIPE PVC, 6"Ø x 3m series 1000	1,616.00	9,696.00
7	10	pcs	LUMBER Coco 2" x 2 " 12'	115.75	1,157.50

x-x-x nothing follows x-x-x

Note:
 Materials for construction of Lagoon and Biogas Digester at
 PVET-SCADT, Brgy. Tinongcop, Tantangan, South Cotabato

Implementing Office: PVET
 Source of Fund: PVET-8721-P/P-999.8-PPE-Construction of Biogas Digester-MOOE-19-05-17039
 Amount: P 50,000.00
 Quotation No.: SVP 19 - 0369

(Total Amount in Words) **FORTY-FIVE THOUSAND EIGHT HUNDRED THREE AND 50 / 100 PESOS ONLY** **45,803.50**

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,

SPRINTER LUMBER, HARDWARE & AUTO PARTS, INC. REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor
 Date