Republic of the Philippines

			PROVINCE OF SOI			
Supplier:		PURCHAS PEOPLE'S GENERAL MERCHANDISE			CVD 40 0570 A	
		PEOPLE'S G	SENERAL MERCHANDISE	_ Purchase Order No.: Date:	SVP 19 - 0579 - A August 13, 2019	
Address:		12 Siena Complex, Alunan Ave., Koronadal City		Mode of Procurement:	Small Value Procui	rement
				_		
Telephone No.		228-2944/228-2943		Purchase Request No.:	19 - 0237	
		Please	furnish this office the following articles subje	ect to the terms and conditions	contained herein :	
Place	of Deliv				October 13, 2019	
	Delivery			ayment Term: CREDIT		
Item No	Qty.	Unit	Description		Unit Cost	Amount
1	40	pcs	ID HOLDER Plastic, Transparent, With Sling ID holder: 4.25" x 5.5"	Joy A003, B003	11.25	450.00
2	35	pcs	ID sling: 0.75" x 26" NOTEBOOK Composition, 40lvs.	Compo	8.75	306.25
3	35	pcs	BALLPEN Ordinary		4.25	148.75
3	33	pus	Black	HBW	4.23	140.73
4	15	pcs	CARTOLINA Yellow		6.00	90.00
5	15	pcs	CARTOLINA White		11.00	165.00
6	20	pcs	MARKER Permanent, Black		34.00	680.00
7	15	rolls	MASKING TAPE 2" x 50"m	Armak	64.00	960.00
8	15	pcs	SCOTCH TAPE 2" x 50m	Armak	11.25	168.75
9	40	pcs	MANILA PAPER 36" x 48"	Standard	3.00	120.00
10	35	pcs	FOLDER Long, 14pts, Orange	Monde, PX	6.00	210.00
11	10	rolls	DOUBLE SIDED TAPE 1" x 15m	LCT/Joy	27.00	270.00
12	3	pcks	GARBAGE BAG 37" x 40", 10's, Black	Trojan/Generics	70.00	210.00
13	3	cans	AIR FRESHENER 330ml/can, Room	-	100.00	300.00
14	35		ENVELOPE Long, Brown, with Elastic Cord	Sher	11.50	402.50
15	20	pcs	-	Phoenix	40.00	
-		pcs	CERTIFICATE HOLDER 8.5" x 11", Short PENCIL #2	CH3		800.00
16	35	pcs		Mongol	6.50	227.50
17	2	rms	PAPER Bond, Long (8.5" x 13"), S20	Hard Copy	260.00	520.00
18	2	rms	PAPER Bond, Short (8.5" x 11"), S20	Hard Copy	175.00	350.00
19	10	pcs	RULER Plastic, 12"	Prince	4.50	45.00
			warranty: 3 months			
			x-x-x Page 2 follo	DWS X-X-X		
	Note: To be served during the Conduct of Incident Command System (ICS) Level III for Emergency Responders of South Cotabato on October 14 to 18, 2019 at Koronadal City					
			x-x-x Page 2 follo	OWS X-X-X		
		ailure to mak delay shall t	se the full delivery within the time specified a be imposed.	bove, a penalty of one-tenth (1	/10) of one percent	
Confor	me:		V	ery truly yours,		
	PI	EOPLE'S GEN	ERAL MERCHANDISE	REY	NALDO S. TAMAYO, JR.	
Dealer					Provincial Governor	
			Date			

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Republic of the Philippines PROVINCE OF SOUTH COTABATO **PURCHASE ORDER** Supplier: PEOPLE'S GENERAL MERCHANDISE SVP 19 - 0579 - A Purchase Order No.: Date: August 13, 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 - 0237 Please furnish this office the following articles subject to the terms and conditions contained herein: **Provincial General Services Office (PGSO)** On or before October 13, 2019 Place of Delivery: Delivery Term: Date of Delivery: On or before October 13, 2019 Payment Term: **CREDIT**

Description

Unit Cost

Amount

Item No Qty.

Unit

Implementing Office: PDRRMO Source of Fund: PDRRMF-IP-5%CF 2019-(2.A.4)-MOOE-19-02-12204 Amount: P 256,945.00 Quotation No.: SVP 19 - 0378							
(Total Amount in Words) SIX T	HOUSAND FOUR HUNDRED TWENTY-THREE AND 75 / 100 PESOS ONLY 6,423.75						
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							

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