

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: CAMPUS ART SALES AND SERVICES Purchase Order No.: SVP 19 - 0579 - B
 Date: August 13, 2019
 Address: NDMU Complex, Alunan Ave., Koronadal City Mode of Procurement: Small Value Procurement
 Telephone No. 520-0834 Purchase Request No.: 19 - 0237

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

Place of Delivery: PDRRMO/PGSO Delivery Term: On or before October 1, 2019
 Date of Delivery: On or before October 13, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	pc	TARPAULIN LAY-OUTING WITH PRINTING ***6' x 8' ***Backdrop	690.00	690.00
2	1	pc	TARPAULIN LAY-OUTING WITH PRINTING ***6'x4' <i>x-x-x nothing follows x-x-x</i> ***Please coordinate with the End-user for final Lay-out upon receipt of purchase order 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	340.00	340.00

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) ONE THOUSAND THIRTY PESOS 1,030.00

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,

CAMPUS ART SALES AND SERVICES REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor

 Date