Republic of the Philippines

			PROVINCE OF SO			
o			PURCHASI			
Supplier:		PEOPLE'S G	ENERAL MERCHANDISE	Purchase Order No.:	SVP 19 - 0581	
		400: 0 1 41 4 1 10:		Date:	August 14, 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 - 0363	
				_		
		Please	furnish this office the following articles subje	ect to the terms and conditions	contained herein:	
	of Deliv Delivery	,	incial General Services Office (PGSO) Defore August 18, 2019 F	Delivery Term: On or before Payment Term: CREDIT	August 18, 2019	
Item No	Qty.	Unit	Descripti		Unit Cost	Amount
1	20	pcks	PAPER Art, Short, Assorted, 20's	Dong-A	20.00	400.00
2	100	pcs	PENCIL Lead, with Eraser	Mongol	6.50	650.00
3	30	box	CRAYONS 8's	Generics	10.00	300.00
4	100	pcs	FOLDER Long, 14pts, Cream	DATA	7.00	700.00
5	100	pcs	EXPANDED ENVELOPE Long, Brown	phoenix/Veco	11.50	1,150.00
6	100	pcs	BALLPEN Special, Black	HBW	10.50	1,050.00
7	100	pcs	MANILA PAPER 36" x 48"	standard	3.50	350.00
8	15	pcs	CARTOLINA Blue	Generics	6.25	93.75
9	15	pcs	CARTOLINA Green	Generics	6.25	93.75
10	15	pcs	CARTOLINA Neon Color Green	Generics	15.00	225.00
11	15	pcs	CARTOLINA Neon Color Yellow	Generics	6.00	90.00
12	15	pcs	CARTOLINA Orange	purity	6.00	90.00
13	15	pcs	CARTOLINA Pink	purity	6.00	90.00
14	15	pcs	CARTOLINA Red	purity	6.00	90.00
15	15	pcs	CARTOLINA Yellow	purity	6.00	90.00
16	15	pcs	CARTOLINA White	purity	11.00	165.00
17	40	pcs	ID HOLDER With Sling (Orange), Plastic, Transparent	Generics	11.75	470.00
18	10	pcs	MARKING PEN Permanent, Fine, Black	pilot	34.00	340.00
19	10	pcs	MARKING PEN Permanent, Broad, Black	pilot	34.00	340.00
20	10	rolls	MASKING TAPE 2" x 15m	poly tape	30.00	300.00
21	15	pcs	RULER Plastic, 18"	Joy/prince/orions	32.00	480.00
			warranty: 3 months			
		x-x-x Page 2 follows x-x-x				
		Note: To be used during the Conduct of Behavioral Activities for Person's Deprived of Liberty with Drug Cases				
			x-x-x Page 2 foli	ows x-x-x		
		ailure to mak delay shall t	te the full delivery within the time specified a pe imposed.	above, a penalty of one-tenth (1	/10) of one percent	
Confor	me:		V	ery truly yours,		
	_		EDAL MEDOLIANDIOS		VALDO O TANAYO IT	
	P		Dealer	REYNALDO S. TAMAYO, JR. Provincial Governor		
			Date			

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Republic of the Philippines PROVINCE OF SOUTH COTABATO **PURCHASE ORDER** Supplier: PEOPLE'S GENERAL MERCHANDISE SVP 19 - 0581 Purchase Order No.: Date: August 14, 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 - 0363 Please furnish this office the following articles subject to the terms and conditions contained herein: **Provincial General Services Office (PGSO)** Place of Delivery: Delivery Term: On or before August 18, 2019 Date of Delivery: On or before August 18, 2019 Payment Term: **CREDIT**

Description

Unit Cost

Amount

Item No Qty.

Unit

Implementing Office: PGO-SCRDC Source of Fund: PGO-Staff-1011-P/P-999.1.1.C-Peace and Order Amount: P 8,029.30	Program-PP-19-05-17110						
Quotation No.: SVP 19 - 0303A (Total Amount in Words)	SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN AND 50 / 100 PESOS ONLY 7,557.5						
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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