

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SVP 19 - 0582
 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 - 0427

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

Place of Delivery: Provincial General Services Office (PGSO) 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	15	pcs	BROOM Soft Native	69.00	1,035.00
2	20	pcs	BROOM Stick Native	18.50	370.00
3	2	pcs	FLOOR MOP with handle and squeezer Aricasa	790.00	1,580.00
			warrant: 3 months		
			<i>x-x-x nothing follows x-x-x</i>		
			Note: For use of SCRDC maintenance		

Implementing Office: SCRDC
 Source of Fund: PGO-SCRDC- 5-02-03-990-MOOE-19- 06-18527
 Amount: P 158,395.00
 Quotation No.: SVP 19 - 0352

(Total Amount in Words) TWO THOUSAND NINE HUNDRED EIGHTY-FIVE PESOS **2,985.00**

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: PEOPLE'S GENERAL MERCHANDISE Very truly yours, REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor
 Date