

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: ACE CENTERPOINT Purchase Order No.: SVP 19 - 0588
 Address: Corner Osmeña and Roxas St., Zone II, Koronadal City Date: August 16, 2019
 Telephone No. 228-2355/0927-505-3565 Mode of Procurement: Small Value Procurement
 Purchase Request No.: 19 - 0297

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

Place of Delivery: PDRRMO/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 | 1,000 | pcks | FOODPACK, ***5kls - Well-milled rice: 7-Tonner ***3cans - Sardine: Young's Town 155g ***1can - Corned beef: Holiday 160g ***1can - Beef loaf : Holiday 150g ***6sachets - Coffee stick 2g ***3sachets - Choco drinks: Milo 22g ***6sachet - Sugar: Rich Brown Sugar 3.5g x-x-x nothing follows x-x-x Note: For use of PDRRMO - Relief assistance to disaster affected communities/families | 481.90 | 481,900.00 |

Implementing Office: PDRRMO
 Source of Fund: 2019-5%CF (MOOE)-PDRRMF.2.B.2-MOOE-19-03-14172
 Amount: P 1,700,000.00
 Quotation No.: SVP 19 - 0365

(Total Amount in Words) *FOUR HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED PESOS* **481,900.00**

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,

ACE CENTERPOINT REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor

 Date