

Republic of the Philippines  
 PROVINCE OF SOUTH COTABATO



**PURCHASE ORDER**

Supplier: ACE CENTERPOINT Purchase Order No.: SVP 19 - 0590 - A  
 Date: August 19, 2019  
 Address: Corner Osmeña and Roxas St., Zone II, Koronadal City Mode of Procurement: Small Value Procurement  
 Telephone No. 228-2355/0927-505-3565 Purchase Request No.: 19 - 0140

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: CASH BASS  
 Date of Delivery: CASH BASIS Payment Term: C O D

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	30	box	DISHWASHING PASTE 400g <b>SMART</b>	39.70	1,191.00
2	40	pcs	TOILET BATH SOAP 60g <b>SAFEGUARD</b>	18.35	734.00
3	10	pcks	TISSUE PAPER 2 Ply, 12's/ pack <b>JADE</b>	86.00	860.00
4	30	pcks	FABRIC CONDITIONER <b>Downy refill 375ml</b>	65.50	1,965.00
5	100	pcks	Antibacterial DETERGENT POWDER 1000g <b>PRIDE</b>	90.20	9,020.00
<i>x-x-x nothing follows x-x-x</i>					
Note: For use of Upper Valley Community Hospital					

Implementing Office: UVCH  
 Source of Fund: 4421-UVCH-5-02-03-990-MOOE-19-02-11243  
 Amount: P 69,466.50  
 Quotation No.: SVP 19 - 0081A

(Total Amount in Words) *THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY PESOS* **13,770.00**

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