

Republic of the Philippines  
 PROVINCE OF SOUTH COTABATO



**PURCHASE ORDER**

Supplier: SPRINTER LUMBER, HARDWARE & AUTO PARTS, INC. Purchase Order No.: SVP 19 - 0590 - B  
 Date: August 19, 2019  
 Address: Sprinter Bldg., General Santos Drive, Zone III, Koronadal Mode of Procurement: Small Value Procurement  
City  
 Telephone No. 083-228-2350 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: 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	10	pcs	BULB LED, 7w <b>Philips</b>	117.00	1,170.00
2	8	pcs	LED TUBULAR LAMP, WITH HOLDER <b>Omni 15W</b>	294.20	2,353.60
3	10	pcs	BULB LED, 5w <b>Philips</b>	84.91	849.10
<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) *FOUR THOUSAND THREE HUNDRED SEVENTY-TWO AND 70 / 100 PESOS ONLY* **4,372.70**

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,

SPRINTER LUMBER, HARDWARE & AUTO PARTS, INC. REYNALDO S. TAMAYO, JR.  
 Dealer Provincial Governor  
 Date