Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER							
Supplier:	ACE CENTERPOINT	Purchase Order No.:	SVP 19 - 0594 - B				
		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 - 0506, 19 - 0507				
	Please furnish this office the following articles subj	ect to the terms and conditions					

	of Delivery	· · · · · · · · · · · · · · · · · · ·	ncial General Services Office (PGSO) Delivery Term: <u>On or before A</u> Defore August 21, 2019 Payment Term: <u>CREDIT</u>	<u>ugust 21, 2019</u>	
Item No	Qty.	Unit	Description	Unit Cost	Amount
1	10	mtrs	RIBBON 1 inch, glossy, maroon	3.75	37.5
2	10	mtrs	RIBBON 1 inch, glossy, dark green	3.75	37.5
3	5	pcks	SEQUINS 5mmx3000, maroon or red	15.75	78.
4	5	pcks	SEQUINS 5mmx3000, black	15.75	78.
5	1	рс	CANDLE big, white, # 20, short	75.00	75.
6	1	roll	RIBBONNETTE with metallic gold thread, 1/8 inch, battle green	74.75	74.
7	8	pcks	GLUE Stick, big, white, 3 pcs/pack	8.75	70.
8	20	mtrs	CLOTH pongee, 60 inches wide, white	38.75	775.
9	10	mtrs	CLOTH pongee, 60 inches wide, maroon	38.75	387.
10	10	mtrs	CLOTH pongee, 60 inches wide, gold	38.75	387.
11	10	mtrs	CLOTH pongee, 60 inches wide, green	38.75	387.
12	1	рс	воок	138.75	138.
13	3	pcks	Guest, Large PAPER Specialty Paper, 8.5" x 11", 200 gsm, white, 10 pcs/pack	26.75	80.
			x-x-x Page 2 follows x-x-x		
			Note: Item no.1-4: For use of UP Manila School of Health Sciences-Extension Campus in South Cotabato during Foundation Anniversary Celebration on August 22-23, 2019 Item no.5-13: For use of UP Manila School of Health Sciences-Extension Campus in South Cotabato during Capping and Pinning Ceremony at UPM SHS ECSC Gym at Carpenter Hill, Koronadal City on August 22, 2019		
			x-x-x Page 2 follows x-x-x		

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. Provincial Governor

Dealer

Date

LRL/CJDetablan

	PROVING	ublic of the Philip CE OF SOUTH C I RCHASE ORI	OTABATO			
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Place of Deliv			livery Term: <u>On or before /</u> ment Term: <u>CREDIT</u>		August 21, 2019	
Item No Qty. Implementing Office	Unit	Description			Unit Cost	Amount
Quotation No.: SVP					75 / 100 PESOS ONLY	2 000 7
TUTAL ATTOUNT I		INVO I HOUSANI	J SIN MUNUKEL		137 100 FESUS UNLY	2,608.7
	ailure to make the full delivery within the time s delay shall be imposed.	specified above,	a penalty of o	ne-tenth (1	10) of one percent	
Conforme:		Very tru	ly yours,			
	ACE CENTERPOINT			REYN	ALDO S. TAMAYO, JR.	
	Dealer				Provincial Governor	
	Date					
RL/CJDetablan	Powered by PPDO - ITU					Page 2 of