

Republic of the Philippines  
 PROVINCE OF SOUTH COTABATO



**PURCHASE ORDER**

Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SVP 19 - 0594 - C  
 Date: August 19, 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 - 0506, 19 - 0507

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: On or before August 21, 2019  
 Date of Delivery: On or before August 21, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	30	rolls	PAPER SPECIALTY PAPER, 8.5" x 13", 200 gsm, cream, 10 pcs/pack	27.00	810.00
2	1	pc	SCISSORS Large, Heavy-duty	30.00	30.00
3	1	pc	PHILIPPINE FLAG standard (3x5ft.), embroidered cotton	200.00	200.00
4	3	pcs	GLUE GUN Big	109.00	327.00
<i>x-x-x nothing follows x-x-x</i>					
Note: Item no.1-2: 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.3-4: 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					

Implementing Office: UP-SOCOT  
 Source of Fund: UPSHS-P/P-Foundation Anniversary Celebration-PP-19-07-21794  
 Amount: P 41,020.00 - item no.1-2  
 Source of Fund: UPSHS-Capping, Pinning & Graduation Ceremony-P/P-PP-19-07-21781  
 Amount: P 39,760.00 - item no.3-4  
 Quotation No.: SVP 19 - 0409A

(Total Amount in Words) ONE THOUSAND THREE HUNDRED SIXTY-SEVEN PESOS 1,367.00

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,

PEOPLE'S GENERAL MERCHANDISE

REYNALDO S. TAMAYO, JR.

Dealer

Provincial Governor

Date