

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SVP 19 - 0597 - A
 Date: August 20, 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 - 0500

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

Place of Delivery: IPHO/PGSO Delivery Term: On or before August 27, 2019
 Date of Delivery: On or before August 27, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	24	pcs	MANILA PAPER 36" x 48" Hanson	3.50	84.00
2	10	pcs	MARKER Permanent, Black Pilot	34.00	340.00
3	40	pcs	PENCIL #2 Mongol	6.50	260.00
4	2	pcs	TONER CARTRIDGE HP LaserJet, 85A, Black Optimum	3,200.00	6,400.00
5	4	rms	PAPER Bond, Long (8.5" x 13"), S20 Pilot	200.00	800.00
6	40	pcs	NOTEBOOK Composition, 40lvs. Compo	8.75	350.00
7	5	pcs	MASKING TAPE 1" Polytape	15.00	75.00
			warranty: 3 months		
			<i>x-x-x nothing follows x-x-x</i>		
			Note: To be served during the Training on Orientation of 2018 Field Service Information System (FHSIS) Manual of Operation (MOP) among the RHU Public Health Nurses (PHN) and Program Coordinators on August 27-28, 2019 at Koronadal City		

Implementing Office: IPHO
 Source of Fund: Trust-Fund-DBP-1057-935-1
 Amount: P 90,990.00
 Quotation No.: SVP 19 - 0397

(Total Amount in Words) *EIGHT THOUSAND THREE HUNDRED NINE PESOS* **8,309.00**

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

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor