

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: PEOPLE'S GENERAL MERCHANDISE Purchase Order No.: SVP 19 - 0602
 Address: 12 Siena Complex, Alunan Ave., Koronadal City Date: August 22, 2019
 Telephone No. 228-2944/228-2943 Mode of Procurement: Small Value Procurement
 Purchase Request No.: 19 - 0129

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 | 2 | pcs | EMPTY GALLON 20 Liters, Blue, Plastic Container Generics | 300.00 | 600.00 |
| 2 | 5 | pcs | TOILET DEODORIZER 50g/tank Sunflower | 28.50 | 142.50 |
| 3 | 16 | btls | DISHWASHING LIQUID 250mL Smart | 47.00 | 752.00 |
| 4 | 15 | btls | ALCOHOL 70%, 500ml Cleene/Greencross | 76.50 | 1,147.50 |
| 5 | 5 | pcs | BULB 25W, LED Focus CFL 3u | 130.00 | 650.00 |
| | | | warranty: 3 months | | |
| | | | <i>x-x-x nothing follows x-x-x</i> | | |
| | | | Note: For use of PVET-Admin Support Service | | |

Implementing Office: PVET
 Source of Fund: PVET-8721-5-02-03-990-MOOE-19-02-10963
 Amount: P 16,700.00
 Quotation No.: SVP 19 - 0091B

(Total Amount in Words) *THREE THOUSAND TWO HUNDRED NINETY-TWO PESOS* **3,292.00**

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