

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>SUNKIST HARDWARE AND CONSTRUCTION SUPPLY</u>	Purchase Order No.: <u>SVP 19 - 0606</u>
Address: <u>Morales, Koronadal City</u>	Date: <u>August 22, 2019</u>
Telephone No. <u>0917-701-4088</u>	Mode of Procurement: <u>Small Value Procurement</u>
	Purchase Request No.: <u>19 - 0437</u>

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

Place of Delivery: <u>Installation Site/PGSO</u>	Delivery Term: <u>30 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER</u>
Date of Delivery: <u>On or before</u> , 2019	Payment Term: <u>CREDIT</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	set	DOOR ***Sliding Glass Door ***2.20m x 2.10m x 6mm thk. ***with 0.45m x 2.20m top header ***Aluminum Frame ***with complete accessories ***with Installation	24,000.00	24,000.00
2	1	set	DOOR ***1.0m x 2.10m Wooden Panel Door ***Choco brown paint finished ***with wooden frame ***with complete accessories ***with Installation	12,000.00	12,000.00
3	1	set	WINDOW ***Sliding Glass Window ***1.78m x 1.17m x 6mm thk. ***with aluminum Frame ***with complete accessories ***with Installation	6,000.00	6,000.00
4	1	lot	LABOR ***Demolition of Plastered finish CHB wall to provide opening for the installation of panel door in two location (stock room and toilet) and touch up paint warranty: One (1) year Note: For the repair of PDRRM Office at PEO Compound	7,000.00	7,000.00

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,
<u>SUNKIST HARDWARE AND CONSTRUCTION SUPPLY</u> <hr style="width: 80%; margin: 0 auto;"/> Dealer <hr style="width: 80%; margin: 0 auto;"/> Date	<u>REYNALDO S. TAMAYO, JR.</u> <hr style="width: 80%; margin: 0 auto;"/> Provincial Governor

