			PROVI	epublic of the Ph NCE OF SOUTH PURCHASE O	I COTABAT	0		
Supplier:		DREAMERS GAS TRADING			Purchase Order No.: Date:		SVP 19 - 0493 - A	
							July 02, 2019	
Address:		Koronadal City			Mode of P	rocurement:	Small Value Procu	rement
Telephone No.		228-6666			- Purchase Request No.:		19 - 0129	
		Please fur	nish this office the following	articles subject t	o the terms	and conditions	contained herein :	
Place of	Delive	ery: <u>PVET/P</u>	<u>380</u>	Del	ivery Term:	<u>10 CALENDA</u> PURCHASE C	R DAYS FROM RECEIPT ORDER	<u>r of</u>
Date of Delivery		y: <u>On or before</u> , 2019		Payment Term: CREDIT				
Item No G	Qty. 2	Unit tanks	COOKING GAS 11kg, Content	Description			Unit Cost 834.00	Amount 1,668.00
			Brand: Phoenix Super LPG <i>x-x</i> Note: For use of PVET - Admin Sup	x nothing follows	x-x-x			
Implementing			0-MOOE-19-02-10963					
Amount: P 16	6,700.00)	0 m00L-10-02-10000					
Quotation No (Total Amo						אח פוץ שו ואיחסבים	SIXTY-EIGHT PESOS	1,668.00
	Junt If	1 110105)		(JNE INUUSAI	ND SIA NUIVUKEU	SIATT-EIGHT PESUS	1,000.00
		ilure to make t delay shall be	he full delivery within the tim imposed.	e specified abov	re, a penalty	of one-tenth (1	/10) of one percent	
Conforme	:			Very	truly yours,			
DREAMERS GAS TRADING					REYNALDO S. TAMAYO, JR.			
Dealer					Provincial Governor			
		Da	ate					
LRL/CJDetablan		P	owered by PPDO - ITU					Page 1 of 1