

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: SPRINTER LUMBER, HARDWARE & AUTO PARTS, INC. Purchase Order No.: SVP 19 - 0506
 Address: Sprinter Bldg., General Santos Drive, Zone III, Koronadal Date: July 03, 2019
City Mode of Procurement: Small Value Procurement
 Telephone No. 083-228-2350 Purchase Request No.: 19 - 0388

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 | 350 | pcs | TILES Floor, Unglazed, 60 cm x 60 cm, White | 183.00 | 64,050.00 |
| 2 | 30 | bags | CEMENT Portland Excel | 275.00 | 8,250.00 |
| 3 | 18 | bags | TILE ADHESIVE 25kls. | 337.00 | 6,066.00 |
| 4 | 1 | load | SAND Screened, 5 cu m/load | 1,750.00 | 1,750.00 |
| 5 | 10 | bags | TILE GROUT White, 2 kg/bag | 65.00 | 650.00 |
| 6 | 6 | pcs | CUTTING DISC Diamond, #4, Concrete Dewalt | 352.00 | 2,112.00 |
| <i>x-x-x nothing follows x-x-x</i> | | | | | |
| Note: For use of PGSO - materials for retiling of SCSC Stage Entrance | | | | | |

Implementing Office: PGSO
 Source of Fund: PGSO-1061-5-02-13-040-MOOE-19-05-17910
 Amount: P 89,650.00
 Quotation No.: SVP 19 - 0289

(Total Amount in Words) *EIGHTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-EIGHT PESOS* **82,878.00**

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,

SPRINTER LUMBER, HARDWARE & AUTO PARTS, INC. REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor
 Date