

Republic of the Philippines  
PROVINCE OF SOUTH COTABATO



**PURCHASE ORDER**

Supplier: <u>KCC SHOPPING CENTER</u>	Purchase Order No.: <u>SVP 19 - 0545</u>
Address: <u>Corner Aquino and Posadas St., General Santos Drive, Koronadal City</u>	Date: <u>July 11, 2019</u>
Telephone No. <u>228-8236</u>	Mode of Procurement: <u>Small Value Procurement</u>
	Purchase Request No.: <u>19 - 0442</u>

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

Place of Delivery: <u>SCRDC/PGSO</u>	Delivery Term: <u>CASH BASIS</u>
Date of Delivery: <u>CASH BASIS</u>	Payment Term: <u>C O D</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1,000	pcs	LAUNDRY SOAP Bar, 400g <b>pride bar</b>	19.00	19,000.00
2	2,000	pcs	TOILET BATH SOAP 90g <b>safeguard</b>	27.25	54,500.00
3	2,000	sachets	TOOTHPASTE 24grams <b>colgate</b>	6.45	12,900.00
4	100	pcks	NAPKIN 8pcs./pack <b>sister's</b>	23.50	2,350.00
<i>x-x-x nothing follows x-x-x</i>					
<p>Note: For use of SCRDC Inmates</p>					

Implementing Office: SCRDC  
 Source of Fund: PGO-SCRDC-5-02-03-990-MOOE-19-06-18713  
 Amount: P 107,800.00  
 Quotation No.: SVP 19 - 0347

(Total Amount in Words) EIGHTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS **88,750.00**

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,

KCC SHOPPING CENTER  
 \_\_\_\_\_  
 Dealer  
 \_\_\_\_\_  
 Date

REYNALDO S. TAMAYO, JR.  
 \_\_\_\_\_  
 Provincial Governor