## Republic of the Philippines

			PROVINCE OF SOUT						
			PURCHASE (	ORDER		*723107220*			
Supplier:		PEOPLE'S G	ENERAL MERCHANDISE	Purchase Order No.:	SVP 19 - 0560 - B July 29, 2019				
				Date:					
Addres	ss:	12 Siena Cor	nplex, Alunan Ave., Koronadal City	Mode of Procurement:	Small Value Procurement				
Telephone No.		228-2944/228	j-2943	Purchase Request No.:	19 - 0475				
		Please	furnish this office the following articles subject	to the terms and conditions	contained herein:				
	of Delivery	- ,		elivery Term: On or before yment Term: CREDIT	July 29, 2019				
Item No	Qty.	Unit	Description		Unit Cost	Amount			
1	30	pcks	PAPER Linen, Specialty Board, Short (8.5" x 11"	"), Elit	15.00	450.00			
2	10	box	120gsm, White, 10's STAPLE WIRE #35	GT/ TM	26.50	265.00			
3	10	rms	PAPER Book, Long (8.5" x 13"), S20	A plus	200.00	2,000.00			
4	10	rms	PAPER Book, Short (8.5" x 11"), S20	A plus	170.00	1,700.00			
5	35	pcs	BALLPEN Special, Black	Matrix	4.25	148.75			
6	3	pcs	CORRECTION PEN Multi-Purpose Metal Tip	Uni	100.00	300.00			
7	10	pcs	SIGN PEN My-Gel, 0.4mm, Black	Dong-A	21.00	210.00			
8	10	pcs	SIGN PEN REFILL My-Gel, 0.5mm, Blue	Dong-A	15.00	150.00			
9	2	box	PVC COVER Long (8.5" x 13), 200mic, Plastic,			1,000.00			
10	2	box	100's/box PVC COVER Short (8.5" x 11"), 200mic, 100's/box	LCT	450.00	900.00			
11	5	pcs	SIGN PEN My-Gel, 0.5mm, Blue	Dong-A	19.50	97.50			
12	10	pcs	MANILA PAPER 36" x 48"	Harison	3.50	35.00			
13	44	pcs	ENVELOPE Short, Brown	officemax	1.50	66.00			
14	49	pcs	FOLDER Long, 14pts, Cream	Data	7.00	343.00			
15	5	btls	INK Genuine, Epson 003, Black	Epson	250.00	1,250.00			
16	2	rolls	MASKING TAPE 1" x 15m	Polytape	15.00	30.00			
17	5	pcs	SCOTCH TAPE 1" x 30m	polytape	8.00	40.00			
18	2	pcs	DUCT TAPE 48mm x 54.8m	HBW	61.50	123.00			
19	2	box	THUMBTACKS	THUMBTACKS		20.00			
20	5	box	PAPER CLIP Small, Color coated, 50's/box	prince/ GT	9.00	45.00			
21	3 box PAPER CLIP Gem Type, Jumbo, 48mm, prince/ GT 100's/box				21.00	63.00			
x-x-x Page 2 follows x-x-x									
			te the full delivery within the time specified abo	ove, a penalty of one-tenth (1	/10) of one percent				
Confor		delay shall b		y truly yours,					
	Pl	EOPLE'S GEN	ERAL MERCHANDISE		NALDO S. TAMAYO, JR.				
			Dealer		Provincial Governor				
			Date						

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## Republic of the Philippines PROVINCE OF SOUTH COTABATO

PROVINCE OF SOUTH COTABATO														
		PURCHASE						*72310/220*						
Supplie	∍r:	PEOPLE 3 GET	NERAL MERCHANDISE		Purchase C Date:	Order No.:	SVP 19 - 0560 - B July 29, 2019	[						
Addres	ss:	12 Siena Comp	12 Siena Complex, Alunan Ave., Koronadal City			ocurement:		Small Value Procurement						
Teleph	one No.	228-2944/228-2	2943		- Purchase Request No.:		19 - 0475							
-														
	Please furnish this office the following articles subject to the terms and conditions contained herein:													
	Place of Delivery: PHRMO-HRDD/PGSO Delivery Term: On or before July 29, 2019													
Item No				Description		CKEDII	Unit Cost	Amount						
Implement Source of Employer Amount: Quotation (Total A	nting Office of Fund: 103 les-PP-19-06 P 51,282.00 in No.: SVP Amount in	e: PHRMO 32-PHRMO-HRDD-F 16-19362 10 19 - 0381 in Words)	Note: To be used during the Co Entrants to the Provincial July 30, 31 and August 3	onduct of ALAY: Orien al Government of Sout 31, 2019  Program for Provincial  NINE THOUSAND T	ntation for the N th Cotabato on	THIRTY-SIX AND	25/100 PESOS ONLY	9,236.25						
for eve		delay shall be	imposed.	Ver	y truly yours,									
00				· ,	y wang youre,									
	P		RAL MERCHANDISE		_		NALDO S. TAMAYO, JR.							
		De	ealer			F	Provincial Governor							
		D	Date											

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