

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: SMV ENTERPRISES Purchase Order No.: NP 19 - 0585 - A
 Date: August 15, 2019
 Address: No. 79, Diamond Avenue, Toledo Subd., City Heights,
General Santos City Mode of Procurement: Negotiated Procurement
 Telephone No. 553-0210/0923-287-1767/smv.enterprises@yahoo.com Purchase Request No.: 19 - 0524

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

Place of Delivery: PDRRMO/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	82	btls	FOGGING CHEMICALS Brand: RESIGEN EC ***Active ingredients: S-bioallethrin 7.5 g/L ***Permethrin 170 g/L ***Piperonyl Butoxide 170 g/L ***Can be mixed with oil or water. ***An emulsifiable space spray concentrate for dilution in light oil or water for the controls of broad spectrum of flying, crawling and domestic pest. ***Quick knockdown and kill of mosquitoes during disease outbreaks. ***Application: Thermal Fogging, ULV application, Residual Surface/Space Spraying ***Dilution Rate: 1:50 warranty: One (1) year <i>x-x-x nothing follows x-x-x</i> Note: To be used during the Conduct of PDRRMC Disaster Response Operations Re: Dengue Outbreak	6,700.00	549,400.00

"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: PDRRMO
 Source of Fund: PDRRMF (2019)-MOOE-5%CF (QRF.1.C)-MOOE-19-08-23040
 Amount: P 7,269,400.00
 Quotation No.: NP 19 - 0002

(Total Amount in Words) *FIVE HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED PESOS* **549,400.00**

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,

SMV ENTERPRISES

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor