Republic of the Philippines

			PROVINCE OF SOUTH			.,,,,,,,,,
Supplier: PEOPLE'S GENERAL MERCHANDISE				Purchase Order No.:	SVP 19 - 0596 - B	
Supplier.		1 LOI LL O O	ENERGE MEROFIANDIOE	Date:	August 20, 2019	
Addres	ss:	12 Siena Cor	mplex, Alunan Ave., Koronadal City	Mode of Procurement:	Small Value Procurement	
Telephone No.		228-2944/228	B-2943	Purchase Request No.:	19 - 0463	
		Please	furnish this office the following articles subject	to the terms and conditions	contained herein:	
	e of Delivery	- ,		elivery Term: On or before ment Term: CREDIT	August 29, 2019	
Item No	Qty.	Unit	Description		Unit Cost	Amount
1	10	pcks	PHOTO PAPER A4 (8.3" x 11.7"), 210 gsm,	Generics	36.00	360.00
2	2	rms	10's/pack PAPER Linen, Long, (8.5" x 13"), 90gsm, 500's, Cream	concorde	797.00	1,594.00
3	35	pcs	CERTIFICATE HOLDER 8.5" x 13", Long	CH-2	45.00	1,575.00
4	2	pcs	MARKING PEN Permanent, Broad, Black	pilot	34.00	68.00
5	2	pcs	MARKING PEN Permanent, Broad, Red	pilot	34.00	68.00
6	1	btl	INK Genuine, Black for Epson (T664)	Epson 001	550.00	550.00
7	1	btl	INK Genuine, Cyan (673), Epson	Epson 001	350.00	350.00
8	1	btl	INK Genuine, Epson 001, Magenta	Epson 001	350.00	350.00
9	1	btl	INK Genuine, Yellow (673), Epson	Epson 001	350.00	350.00
10	1	pck	PAPER Art, Short, Assorted, 20's	Generics	20.00	20.00
11	5	pcs	CARTOLINA White	Cosmic	4.50	22.50
12	8	pcs	MANILA PAPER 36" x 48"	Hanson	3.50	28.00
13	8	pcs	BATTERY	Kodak	30.00	240.00
14	4	pcs	triple A BATTERY AA	Kodak	30.00	120.00
15	5	pcs	CLIP BOARD Long (8.5" x 13"), Wooden	Generics	28.50	142.50
16	25	pcs	PENCIL #2	GT/ HBW	4.00	100.00
17	12	pcs	MARKING PEN Permanent, Broad, Black	pilot	34.00	408.00
18	1	pad	YELLOW PAPER Special, 80 lvs	Save on	21.50	21.50
19	15	pcs	BALLPEN Special, Black	HBW	10.50	157.50
20	13	pcs	ILLUSTRATION BOARD 12" x 18"	1/8	5.50	71.50
21	8	pcs	BATTERY A	Eveready - D	33.50	268.00
			warranty: 3 months			
			x-x-x Page 2 follows	S Y-Y-Y		
		ailure to mak delay shall b	ke the full delivery within the time specified abo		1/10) of one percent	
Confor	me:		Very	y truly yours,		
	P	EOPLE'S GEN	IERAL MERCHANDISE	REY	NALDO S. TAMAYO, JR.	
			Dealer		Provincial Governor	

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Date

Republic of the Philippines PROVINCE OF SOUTH COTABATO

PROVINCE OF SOUTH COTABATO PURCHASE ORDER									
Supplier:		PEOPLE'S GENERAL MERCHANDISE			Purchase Order No.:		SVP 19 - 0596 - B August 20, 2019		
Address:		12 Siena Complex, Alunan Ave., Koronadal City			Mode of Procurement:		Small Value Procurement		
Teleph	one No.	228-2944/228-2943			Purchase Request No.:		19 - 0463		
		Please fu	urnish this office the following	articles subject to	the terms	and conditions c	ontained herein:		
	e of Delivery				ery Term:	On or before A	August 29, 2019		
Item No		Unit		Description			Unit Cost	Amount	
			x-x	x-x nothing follows x-	-x-x				
			Note: To be used during the Conduct Celebration on August 29-31,						
	I Inting Office of Fund: PDI		I (2.B.10)-MOOE-19-02-11535						
Amount:	P 202,100.0	00	(4.5.1.7)				1		
	n No.: SVP Amount ir		SI	X THOUSAND EIGHT	HUNDRED	SIXTY-FOUR AND S		6,864.50	
In c	case of fa		the full delivery within the tim	ne specified above				•, · · ·	
Oomo.	nic.			voiy a	uly youlo,				
	PI		RAL MERCHANDISE				ALDO S. TAMAYO, JR.		
		De	ealer			۲	rovincial Governor		
		Г	Date						

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