Republic of the Philippines

				F SOUTH COTABATO HASE ORDER		./23103407-		
Supplier:		GRAFIXENTRAL DESIGNS & PRINTS		Purchase Order No.:	SVP 19 - 0596 - C	SVP 19 - 0596 - C		
				Date:	August 20, 2019			
Address:		237 Aurora St., Brgy. Zone IV, Koronadal City		Mode of Procurement:	Small Value Procurement			
Telepho	one No.	520-0904		Purchase Request No.:	19 - 0463	19 - 0463		
		Please	furnish this office the following articles	subject to the terms and conditions	contained herein:			
	of Deliv	,	RMO/PGSO before August 28, 2019	Delivery Term: On or before Payment Term: CREDIT	August 28, 2019			
Item No	Qty.	Unit	Desc	cription	Unit Cost	Amount		
2	35 35	pcs	SWEAT SHIRT ***Customized ***long sleeve shirt-dry fit (upper uniform sizes: ***5pcs - Small Women ***5pcs - Medium Women ***5pcs - Large Women ***5pcs - Small Men ***7pcs - Medium Men ***5pcs - Large Men ***2pcs - XL Men WARMING PANTS ***Jogging Pants (Lower Uniform) sizes: ***5pcs - Small Women ***5pcs - Medium Women ***5pcs - Small Women ***5pcs - Large Women ***6pcs - Small Men		600.00	21,000.00		
3	1	рс	***7pcs - Medium Men ***5pcs - Large Men ***2pcs - XL Men TARPAULIN LAY-OUTING WITH PRINT ***4ftX8ft ***Free layout	ΓING	360.00	360.00		
4	1	рс	***Welcome tarp TARPAULIN LAY-OUTING WITH PRINT ***4ftX8ft ***Free layout ***Backdrop x-x-x Page	TING 2 follows x-x-x	360.00	360.00		
1			x-x-x Page	e 2 follows x-x-x		<u></u>		
		ailure to mak delay shall l	ke the full delivery within the time specif be imposed.	fied above, a penalty of one-tenth (1	1/10) of one percent			
Confor	me:			Very truly yours,				
GRAFIXENTRAL DESIGNS & PRINTS Dealer					REYNALDO S. TAMAYO, JR. Provincial Governor			
Date								

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Republic of the Philippines

PROVINCE OF SOUTH COTABATO PURCHASE ORDER														
Supplier:		GRAFIXENTRAL DESIGNS & PRINTS												
2.44				Date:	_		SVP 19 - 0596 - C August 20, 2019							
Addres	s:	237 Aurora St., Brgy. Zone IV, Koronadal City			rocurement:	Small Value Procurement								
Telepho	one No.	520-0904		Purchase F	Request No.:	19 - 0463								
														
	Please furnish this office the following articles subject to the terms and conditions contained herein:													
	of Delivery	,	MO/PGSO fore August 28, 2019	Delivery Term: Payment Term:	On or before A	August 28, 2019								
Item No	Qty.	Unit	Des	cription		Unit Cost	Amount							
			***Please coordinate with the End-user upon receipt of purchase order Note: To be used during the Conduct of Nati Celebration on August 29-31, 2019 at	ional Fire Prevention M										
Source o Amount: Quotation	of Fund: PDI P 202,100.0 n No.: SVP	00	(2.B.10)-MOOE-19-02-11535	FORTY-TWO THOUSAI	ND SEVEN HUNDF	RED TWENTY PESOS	42,720.00							
l In d	rase of fa	ailure to make	the full delivery within the time specif	fied above a penalty	of one-tenth (1/	10) of one percent								
		delay shall be	·	icu above, a periang	Of Otio Contin (10) of one percent								
Confor	me:			Very truly yours,										
	G	RAFIXENTRAL	DESIGNS & PRINTS			ALDO S. TAMAYO, JR.								
		D€	ealer		Р	Provincial Governor								
		D	Date											

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