## Republic of the Philippines

			PROVINCE OF SO PURCHASE	UTH COTABAT	0		<b>  </b>	
Supplier:		SUNKIST HAI	RDWARE AND CONSTRUCTION SUPPLY	Purchase (	Order No.:	SVP 19 - 0606		
				Date:		August 22, 2019		
Address:		Morales, Koronadal City		Mode of Procurement:		Small Value Procurement		
Telephone No.		0917-701-408	8	Purchase Request No.:		19 - 0437		
		Please f	urnish this office the following articles subje	ect to the terms	and conditions o	contained herein:		
	of Delive	-		PURCHASE O		R DAYS FROM RECEIPT RDER	<u>OF</u>	
	f Delivery			Payment Term:	CREDIT	Unit Coot	Amazunt	
Item No	Qty.	Unit set	DOOR	on		Unit Cost 24,000.00	Amount 24,000.00	
1	'	Set	***Sliding Glass Door  ***2.20m x 2.10m x 6mm thk.  ***with 0.45m x 2.20m top header  ***Aluminum Frame  ***with complete accessories  ***With Installation			24,000.00	24,000.00	
2	1	set	DOOR  ***1.0m x 2.10m Wooden Panel Door  ***Choco brown paint finished  ***with wooden frame  ***with complete accessories  ***with Installation			12,000.00	12,000.00	
3	1	set	WINDOW  ***Sliding Glass Window  ***1.78m x 1.17m x 6mm thk.  ***with aluminum Frame  ***with complete accessories  ***with Installation			6,000.00	6,000.00	
4	1	lot	***Demolition of Plastered finish CHB wall to provide opening for the installation of panel door in two location (stock room and toilet) and touch up paint			7,000.00	7,000.00	
			warranty: One (1) year)  x-x-x Page 2 follo	ows x-x-x				
			Note: For the repair of PDRRM Office at PEO Co	mpound				
			x-x-x Page 2 foll	ows x-x-x			<u> </u>	
		ailure to make delay shall b	e the full delivery within the time specified a e imposed.	above, a penalty	of one-tenth (1/	(10) of one percent		
Confor	me:		V	ery truly yours,				
	SUNK	IST HARDWARE A	AND CONSTRUCTION SUPPLY		REYNALDO S. TAMAYO, JR.			
			Dealer Date		Provincial Governor			

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## Republic of the Philippines

PROVINCE OF SOUTH COTABATO  PURCHASE ORDER														
Supplior:	CHNIZICT HADDWA	PURCHAS RE AND CONSTRUCTION SUPPLY												
Supplier:	SUNKIST HARDWA	RE AND CONSTRUCTION SUPPLY	Purchase ( Date:	order No	SVP 19 - 0606 August 22, 2019									
Address:	Morales, Koronadal	Citv		ocurement:	Small Value Procu	rement								
7 1441 5551		,	_											
Telephone No.	0917-701-4088		Purchase Request No.:		19 - 0437									
			_											
	Please furnish this office the following articles subject to the terms and conditions contained herein:													
Place of Delivery: Installation Site/PGSO Delivery Term: 30 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER														
Date of Deliver			Payment Term:	CREDIT	1 1									
Item No Qty. Implementing Office	Unit	Descript	ion		Unit Cost	Amount								
	e. PGSO SO-1061-5-02-13-040-M(	OOE-19-06-18678												
Amount: P 50,000.0														
Quotation No.: SVP	19 - 0303													
(Total Amount i	n Words)			FORTY-NINE	THOUSAND PESOS	49,000.00								
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,														
SUNF	KIST HARDWARE AND COM	NSTRUCTION SUPPLY		REYNA	ALDO S. TAMAYO, JR.									
	Dealer		Provincial Governor											
	Date													

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