

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: CAMPUS ART SALES AND SERVICES Purchase Order No.: SVP 19 - 0589 - B
 Date: August 16, 2019
 Address: NDMU Complex, Alunan Ave., Koronadal City Mode of Procurement: Small Value Procurement
 Telephone No. 520-0834 Purchase Request No.: 19 - 0506, 19 - 0507

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

Place of Delivery: Provincial General Services Office (PGSO) Delivery Term: On or before August 21, 2019
 Date of Delivery: On or before August 21, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	2	pcs	PLAQUE	1,500.00	3,000.00
2	2	pcs	PLAQUE	1,500.00	3,000.00
<i>x-x-x nothing follows x-x-x</i>					
<p>***Please coordinate with the End-user for final design/lay-out upon receipt of purchase order</p> <p>Note: Item no.1: For use of UP Manila School of Health Sciences-Extension Campus in South Cotabato - Capping, Pinning and Graduation Ceremony at UPM SHS ECSC Gym, Carpenter Hill, Koronadal City on August 22, 2019 Item no.2: For use of UP Manila School of Health Sciences-Extension Campus in South Cotabato - Foundation Anniversary Celebration at UPM SHS ECSC Gym, Carpenter Hill, Koronadal City on August 22-23, 2019</p>					

Implementing Office: UP-SOCOT
 Source of Fund:
 tem no.1: UPSHS-Capping, Pinning & Grad Ceremony-P/P-PP-19-07-21781
 Amount: P 39,760.00
 Item no.2: UPSHS-P/P-Foundation Anniversary Celeb.-PP-19-07-21794
 Amount: P 41,020.00
 Quotation No.: SVP 19 - 0409

(Total Amount in Words) SIX THOUSAND PESOS 6,000.00

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,

CAMPUS ART SALES AND SERVICES

Dealer

Date

REYNALDO S. TAMAYO, JR.

Provincial Governor