

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : AMB ENTERPRISES	P.O. No. : 0282
Address : Maasin City, Southern Leyte	Date : AUG 13 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0415

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

Place of delivery: PGSO
 Date of Delivery: 20 calendar days


Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	14	Fantasy Pillow medium size Filled with grade A polyster fiver and covered in cool 100% cotton	850.00	11,900.00
2	set	14	4 pcs Printed beddings, cotton, 1 fitted sheet, 1 flat sheet, 2 pcs pillow cases	1,750.00	24,500.00
3	pcs	14	Foot Rags washable cloth	230.00	3,220.00
4	pcs	7	Room Signage, acrylic material	180.00	1,260.00
					40,880.00
			For use in OSP		

Note: Please see terms and conditions at the back **40,880.00**

(Total Amount in Words) FORTY THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme:
 Signature *ambah* Over Printed Name of Supplier **ALNEL M. BAROLA**
 Date *8/13/21*


DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian