

PURCHASE ORDER

Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : MAASIN DIGITAL PRINTING & ADVERTISING	P.O. No. : 0547
Address : Maasin City, Southern Leyte	Date : DEC 03 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0791

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

Place of delivery: PGSO
 Date of Delivery: 30 calendar days


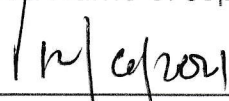
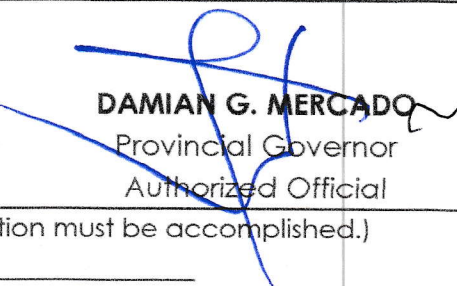
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	sheet	84	Tarpulin 4 x 8 ft	800.00	67,200.00
			For use in PGO-TOURISM-CERAMICS		

Note: Please see terms and conditions at the back 67,200.00

(Total Amount in Words) SIXTY SEVEN THOUSAND TWO HUNDRED 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 Over Printed Name of Supplier  Date 	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(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