

Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **METRO RETAIL STORE GROUP, INC.**
 Address : Maasin City, Southern Leyte
 Tel.No. :
 TIN :

P.O. No. : **0226**
 Date : **JUL 09 2021**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0420, 0430, 0431**

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
LOT 2 - GOODS					
1	box	400	Sardines, 150 grams, 100 tins/box MEGA	1,885.00	754,000.00
2	box	400	Corned Beef, 150 grams, 100 tins/box HOLIDAY	3,375.00	1,350,000.00
3	box	100	Beef Loaf 150 grams, 100 tins/box FIESTA	2,145.00	214,500.00
4	box	620	Noodles, beef/chicken, 72pcs/box LUCKY ME	558.00	345,960.00
5	dozen	2,500	Cereal Drinks, chocolate flavor, 40grams ENERGEN	85.80	214,500.00
7	pcs	5,000	Eco Bag	12.00	60,000.00
~~~~~ For use in PDRRMO ~~~~~					
					<b>2,938,960.00</b>

Note: Please see terms and conditions at the back

**2,938,960.00**

(Total Amount in Words) TWO MILLION NINE HUNDRED THIRTY EIGHT THOUSAND NINE HUNDRED SIXTY 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:

*Jolie A. Delgado*  
**JOLIE A. DELGADO**  
 Signature Over Printed Name of Supplier

*DAMIAN G. MERCADO*  
**DAMIAN G. MERCADO**  
 Provincial Governor  
 Authorized Official

Date July 14, 2021

(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