

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : **RPGM MARKTING**  
 Address : Butuan City  
 Tel.No. :  
 TIN :

P.O. No. : **0219**  
 Date : **JUL 09 2021**  
 Mode of Procurement:  
 Small Value Procurement  
 PR. No./s: **0243**

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	120	Silk Screen	210.00	25,200.00
2	pcs	120	Squeegee, medium	150.00	18,000.00
3	bot	120	Lacquer Thinner	90.00	10,800.00
4	roll	120	Packaging Tape, 2 inches	60.00	7,200.00
5	pack	120	Cotton, 30 grams	75.00	9,000.00
6	bot	60	Textile Paint, Opaque, rainbow color	340.00	20,400.00
7	bot	60	Textile Paint, Athletic, assorted color	340.00	20,400.00
8	pcs	120	Scalpel, metal	350.00	42,000.00
9	pcs	30	Cotton T-Shirt, roud neck, color: white	165.00	4,950.00
10	pcs	30	Cotton T-Shirt, roud neck, color: red	165.00	4,950.00
11	pcs	60	Cotton T-Shirt, v-neck, color: purple	165.00	9,900.00
For use in PSWDO					

Note: Please see terms and conditions at the back

**172,800.00**

(Total Amount in Words) ONE HUNDRED SEVENTY TWO THOUSAND EIGHT 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:

*Rosette Joy Obra*  
 Signature Over Printed Name of Supplier

Date July 22, 2021

*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