

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : VIANZEE WATER STATION	P.O. No. : 0164
Address : Maasin City, Southern Leyte	Date : JUN 22 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0242

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

Place of delivery: PGSO
 Date of Delivery: As Needed

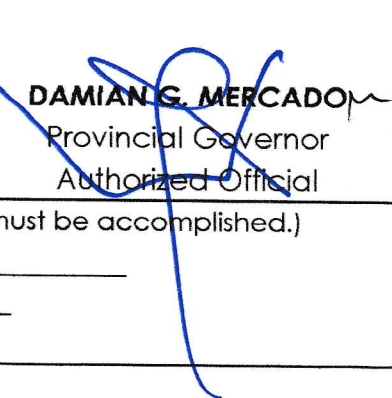
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	gal	662	Purified Drinking Water	30.00	19,860.00
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			For use in ADMIN/PSAO		

Note: Please see terms and conditions at the back **19,860.00**

(Total Amount in Words) NINETEEN THOUSAND EIGHT 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:

<i>Ma. Anni Siega</i>	 DAMIANO G. MERCADO Provincial Governor Authorized Official
Signature Over Printed Name of Supplier	
Date <i>6-23-21</i>	

(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