Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER

Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **ABOMAR EQUIPMENT SALES CORP.**
Address : Cebu City
Tel.No. :
TIN :

P.O. No. : 0432
Date : NOV 08 2021
Mode of Procurement:
Small Value Procurement
PR. No./s: **0571**

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	gal	1	Engine Oil Plus 50 II Engine Oil	1,800.00	1,800.00
2	pcs	2	Oil Filter	680.00	1,360.00
3	pcs	2	Fuel Filter	410.00	820.00
4	pcs	2	Spark Plug	310.00	620.00
5	pcs	2	Air Cleaner	980.00	1,960.00
6	pcs	2	Mower Belt	3,150.00	6,300.00
7	set	2	Mower Blade (set of 2)	3,000.00	6,000.00
8	pcs	2	Front Tire 15 x 6	5,000.00	10,000.00
9	pcs	2	Rear Tire 20 x 8.00 x 8	9,000.00	18,000.00
10	pcs	2	Front Inner Tube	1,800.00	3,600.00
11	pcs	2	Rear Inner Tube	1,850.00	3,700.00
			For use in PGSO		

Note: Please see terms and conditions at the back **54,160.00**

(Total Amount in Words) FIFTY FOUR THOUSAND ONE 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 every day of delay shall be imposed.

Conforme:

LYNDON ABREGONDE
Signature Over Printed Name of Supplier

Date 11/9/21

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: _____