

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **VIANZEE WATER STATION**
 Address : Canturing, Maasin City, Southern Leyte
 Tel.No. :
 TIN :

P.O. No. : **0349**
 Date : **10 2 MAR 2020**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0032, 0001,**
0016, 0010, 0013, 0012

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

Place of delivery: PGSO
 Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 1 - PGSO		
1	gal	100	Purified Drinking Water	30.00	3,000.00
			LOT 2 - PPDO		
	gal	33	Purified Drinking Water	30.00	990.00
			LOT 3 - PAIASO		
	gal	125	Purified Drinking Water	30.00	3,750.00
			LOT 4 - OVG		
	gal	50	Purified Drinking Water	30.00	1,500.00
			LOT 5 - OSP		
	gal	75	Purified Drinking Water	30.00	2,250.00
			LOT 6 - PTO		
	gal	67	Purified Drinking Water	30.00	2,010.00
FOR USE IN PGSO, PPDO, PAIASO, OVG, OSP & PTO					

PGSO
 RECEIVED BY
 [Signature]
 3/3/2020
 DATE

OFFICE OF THE PROVINCIAL AUDITOR
 RECEIVED
 DATE: 3/10/2020
 BY: [Signature]
 MAASIN, SOUTHERN LEYTE

Note: Please see terms and conditions at the back **13,500.00**

(Total Amount in Words) THIRTEEN THOUSAND FIVE 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:

AC
 Ma. Armi Piaga
 Signature Over Printed Name of Supplier
 3 05 20
 Date

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