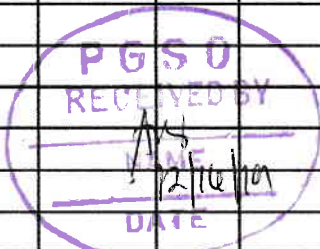
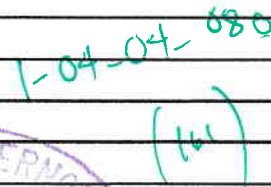
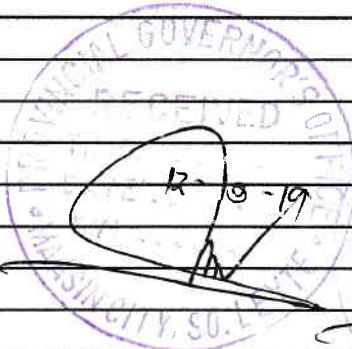
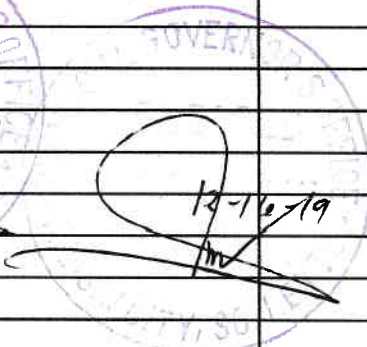


Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

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

Supplier : <b>FLOIQUIN SHELL STATION</b>	P.O. No. : <b>0279</b>
Address : Mambajao, Maasin City, Southern Leyte	Date : <b>12 16 19</b>
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: <b>0413</b>

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	liters	1,500	Gasoline Premium	52.80	79,200.00
   					
			FOR USE IN PCO		

Note: Please see terms and conditions at the back **79,200.00**

(Total Amount in Words) SEVENTY NINE THOUSAND TWO 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:  
 Signature Over Printed Name of Supplier: *Veneracion, Emelyn*  
 Date: **12/18/19**  
  
**DAMIAN G. MERCADO**  
 Provincial Governor  
 Authorized Official **12-16-19**

(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