Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : RG OFFICE SUPPLIES & GENERAL MERCHANDISE	P.O. No. : 0090
Address : MAASIN CITY	Date : 17 AUG 2020
	Mode of Procurement:
Tel.No. : 09175048228	Small Value Procurement
TIN :	PR. No./s: **0422**

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
1	pcs	12	EPSON Ink No. 003, black	349.00	4,188.00
2	pcs	6	EPSON Ink No. 003, yellow	349.00	2,094.00
3	pcs	6	EPSON Ink No. 003, magenta	349.00	2,094.00
4	pcs	6	EPSON Ink No. 003, cyan	349.00	2,094.00
5	pcs	36	HP Ink No. 678, black	694.00	24,984.00
6	pcs	24	HP Ink 678, colored	694.00	16,656.00
7	pcs	24	HP Ink 680, black	790.00	18,960.00
8	pcs	12	HP Ink 680, colored	790.00	9,480.00
9	pcs	24	HP Ink 704, black, colored	690.00	16,560.00
10	pcs	2	Hard Drive 1TB	2,990.00	5,980.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
			For OSP use		-
					-
					-
					-
					-
					-
					-
					-
					-
✓					-
					-
					-
					-
					-
					-
					-

PGSO RECEIVED BY NAME 8/19/20 DATE

Note: Please see terms and conditions at the back

(Total Amount in Words) ONE HUNDRED THREE THOUSAND NINETY PESOS ONLY **103,090.00**

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:

CYPRIANNE E. GRULLO
Signature Over Printed Name of Supplier

Date 8/18/2020

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