

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : STYLISH LIVING FURNITURE / <i>SL RUIZ CORP.</i> Address : MAASIN CITY	P.O. No. : <i>0131</i> Date : <i>01 SEP 2020</i> Mode of Procurement: Small Value Procurement PR. No./s: <i>0296</i>
Tel.No. : 570-2871 TIN :	

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 4		-
1	unit	2	Steel Cabinet 920mm x 46mm x 1830mm all metal body with 4 layer adjustable shelves	11,095.00	22,190.00
2	unit	1	Executive Chair black color, chrome base butterfly mechanism, PP rm rest, pvc, leather cover	5,195.00	5,195.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
			For PEO use		-
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			BRAND: NO. 1 FC A18 (900 X 400 X 1850)		-
			NO. 2 JIT 6190		-
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[Circular Stamp]
 A. R. RAMA
 09/02/2020
 DATE

Note: Please see terms and conditions at the back
 (Total Amount in Words) TWENTY SEVEN THOUSAND THREE HUNDRED EIGHTY FIVE PESOS ONLY **27,385.00**

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:

Signature Over Printed Name of Supplier <i>APRIL RAMA</i> Date <i>09-02-2020</i>	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(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