

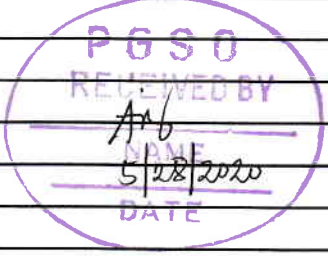
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : PACIFICA AGRIVET SUPPLIES, INC.	P.O. No. : 0006 - C
Address : Maasin City, Southern Leyte	Date : 28 MAY 2020
Tel.No. :	Mode of Procurement: NP-Emergency
TIN :	PR. No./s: 0276

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

Place of delivery: PGSO
 Date of Delivery: Immediately

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	kg	25	Pechay	747.00	18,675.00
2	kg	40	Okra	1,949.00	77,960.00
3	kg	57	Pole Beans	1,900.00	108,300.00
4	kg	7	Kangkong upland	937.00	6,559.00
5	can	190	Cucumber OPV, 50 grams/can	275.00	52,250.00
6	cutting	760,000	Sweet Potato	0.50	380,000.00
			For use in PAGSO		
					643,744.00



Note: Please see terms and conditions at the back

(Total Amount in Words) SIX HUNDRED FORTY THREE THOUSAND SEVEN HUNDRED FORTY FOUR 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:

BENIGNETTE A. LAPATAN
 Signature Over Printed Name of Supplier

MAY 29, 2020
 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: _____