

PROVINCE OF SOUTHERN LEYTE

City of Maasin

PURCHASE ORDER

Provincial Government of southern Leyte

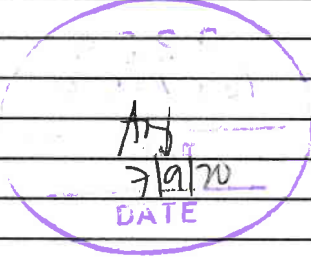
Agency/Procuring Entry

Supplier : SIANO'S ENTERPRISES Address : MAASIN CITY Tel.No. : TIN :	P.O. No. : 0028-B Date : 09 JUL 2020 Mode of Procurement: Small Value Procurement PR. No./s: 0193
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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
29	tube	6	Flourescent, 36 watts	110.00	660.00
33	length	6	GI Pipe No. 1/2, sched. 40	250.00	1,500.00
34	pcs.	12	Hacksaw Blade	65.00	780.00
43	pcs.	12	Paint Brush No. 1	25.00	300.00
44	pcs.	12	Paint Brush No. 2	40.00	480.00
45	pcs.	12	Paint Brush No. 3	60.00	720.00
46	pcs.	12	Paint Brush No. 4	90.00	1,080.00
48	pair	6	Paleta	25.00	150.00
50	pcs.	3	PE Elbow No. 1	220.00	660.00
53	pcs.	3	PE Union No. 1	350.00	1,050.00
62	can	3	Stikwel	220.00	660.00
63	rolls	12	Teflon	45.00	540.00
64	roll	1	THHN Wire No. 12	4,450.00	4,450.00
70	can	6	Vulca Seal	480.00	2,880.00
71	cu.m	2	Washed Sand	1,800.00	3,600.00
72	kls.	5	Welding Rod	110.00	550.00
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 DATE 7/13/20

Note: Please see terms and conditions at the back
 (Total Amount in Words) TWENTY THOUSAND SIXTY PESOS ONLY **20,060.00**

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 Date 7/13/20	 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.)