

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : MAASIN DIGITAL PRINTING AND ADVERTISING	P.O. No. : 0020
Address : Maasin City, Southern Leyte	Date : 15 JUN 2020
Tel.No. :	Mode of Procurement:
TIN :	NP-Emergency
	PR. No./s: 0342

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	pcs	1,000	Cargoes Sticker pass size: 3.5 x 12 Text: INTER-AGENCY TASK FORCE FOR COVID-19	24.00	24,000.00
2	pcs	1,000	Cargoes Sticker pass size: 4 X 5 Text: INTER-AGENCY TASK FORCE FOR COVID-19 VEHICLE PASS DO NOT DELAY	14.00	14,000.00
			For use in PDRRMO		
TOTAL					38,000.00

Note: Please see terms and conditions at the back

(Total Amount in Words) THIRTY EIGHT THOUSAND 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	DAMIAN G. MERCADO
Date	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