

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : SIANO'S ENTERPRISES	P.O. No. : 0082 - A
Address : Maasin City, Southern Leyte	Date : 17 AUG 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0030

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	bag	91	Portland Cement	283.00	25,753.00
2	cu.m	6	Sand	1,800.00	10,800.00
3	cu.m	4	Gravel	1,800.00	7,200.00
4	sheet	2	Ordinary Plywood, 1/4" thk	400.00	800.00
6	kg	15	Nails C.W, # 1,2 1/2, 3 assorted	64.00	960.00
7	length	40	10mm dia. Def. Bars	144.00	5,760.00
8	kg	5	Tie Wire	75.00	375.00
9	pcs	455	Concrete Hollow block, 4" thk	17.00	7,735.00
10	kg	1	Tie Wire #16	75.00	75.00
11	cu.m	3	Fine Sand, Plastering & Finishing	1,850.00	5,550.00
12	bag	5	Adhesive	325.00	1,625.00
13	cu.m	1	Fine Sand	1,800.00	1,800.00
17	bd.ft	50	Good Lumber 2 x 2	65.00	3,250.00
18	gallon	2	Solignum	1,600.00	3,200.00
19	kg	3	Finishing nail # 1	86.00	258.00
20	gallon	4	Latex Paint	578.00	2,312.00
21	gallon	1	Neutralizer	245.00	245.00
23	pcs	2	Paint Roller # 4	63.00	126.00
24	pcs	2	Paint Brush # 4	115.00	230.00
25	pc	1	Paint Tray	55.00	55.00
26	liter	2	Paint Thinner	35.00	70.00
27	pcs	24	Sand paper # 120	15.00	360.00
28	gallon	1	Latex Paint Primer	590.00	590.00
30	set	1	THHN/THW wire no. 12 & 14	3,150.00	3,150.00
			SEE NEXT PAGE		

PGSO
 RECEIVED BY
 [Signature]
 DATE

Note: Please see terms and conditions at the back **Sub-total: 82,279.00**

(Total Amount in Words) EIGHTY TWO THOUSAND TWO HUNDRED SEVENTY NINE 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:

<p><i>AIAN SIANO</i> Signature Over Printed Name of Supplier</p> <p><i>8/17</i> Date</p>	<p><i>[Signature]</i> DAMIAN G. MERCADO Provincial Governor Authorized Official</p>
--	---

(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

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : SIANO'S ENTERPRISES	P.O. No. : 0082 - A
Address : Maasin City, Southern Leyte	Date : 17 AUG 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0030

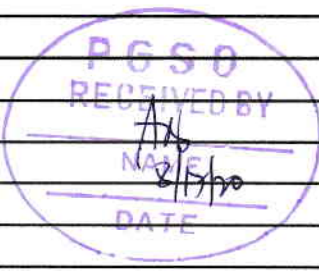
Gentlemen:

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
31	set	4	Convenience outlet, 2 gang	115.00	460.00
32	set	1	Switch, 2 gang	120.00	120.00
34	roll	1	Flexible Hose	695.00	695.00
35	set	5	Junction Box	30.00	150.00
36	set	5	Utility Box	23.00	115.00
37	set	1	Switch box	35.00	35.00
38	pcs	60	PVC Clip, 1/2"	2.30	138.00
39	sheet	40	Marine Plywood, 1/4	470.00	18,800.00
40	pcs	20	Lawaan 2 x 2 x 12	285.00	5,700.00
41	gallon	3	Solignum	1,600.00	4,800.00
42	kg	5	Finishing nails, 1"	85.00	425.00
43	pcs	50	Coco Lumber 2 x 3 x 12	180.00	9,000.00
44	kg	15	CW Nails, # 3	65.00	975.00
45	kg	10	CW Nails, # 2 1/2	65.00	650.00
47	gallon	3	Thinner Paint	315.00	945.00
49	pcs	2	Roller 4"	60.00	120.00
50	pc	1	Paint Tray	55.00	55.00



FOR USE IN ADMIN

Note: Please see terms and conditions at the back **Grand-Total: 125,462.00**

(Total Amount in Words) ONE HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED SIXTY TWO 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:

ALAN SIANO
 Signature Over Printed Name of Supplier

Date *8/17*

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