

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : METRO RETAIL STORE GROUP, INC.	P.O. No. : 0008
Address : Maasin City, Southern Leyte	Date : 29 APR 2020
Tel.No. :	Mode of Procurement:
TIN :	NP-Emergency
	PR. No./s: 0279

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	box	300	Sardines, 150 grams, 100 tins/box FAMILY	1,700.00	510,000.00
2	box	300	Corned Beef, 150 grams, 100 tins/box ARGENTINA	3,200.00	960,000.00
3	box	420	Noodles, beef/chicken, 72pcs/box LUCKY ME	547.20	229,824.00
4	dozen	2,500	Cereal Drinks, chocolate flavor, 40grams ENERGEN	85.80	214,500.00
5	roll	5	Trapal (baga), 8 ft, 100 meters/roll	6,500.00	32,500.00
6	pack	400	Sando Bag XL, 100pcs/pack	86.60	34,640.00
			For use in PDRRMO		



Note: Please see terms and conditions at the back **1,981,464.00**

(Total Amount in Words) ONE MILLION NINE HUNDRED EIGHTY ONE THOUSAND FOUR HUNDRED FORTY SIX 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:

JULIE A. DELGADO
 Signature Over Printed Name of Supplier

Date **APRIL 29, 2020**

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