

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : RPGM MARKETING	P.O. No. : 046
Address : Butuan City	Date : 29 DEC 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0842

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

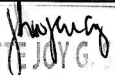
Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	23	Wooden Sewing Machine, manual with pedal	19,995.00	459,885.00
2	pcs	19	Tailors scissors, 10 inches	450.00	8,550.00
3	pcs	171	Sewing Thread, 3000m yards, color: white, red, gold	60.00	10,260.00
4	roll	19	Garter, size: 1/8 color: black	250.00	4,750.00
5	roll	19	Garter, size: 1/4 color: white	300.00	5,700.00
6	meter	950	Katcha cloth, 60 inches width 36 inches thick	60.00	57,000.00
7	bundle	24	Tetoron Cotton 45" width x 60 yards color: red and white	3,000.00	72,000.00
8	bundle	24	Bridal cloth fabric 60 inches, color: cream	4,000.00	96,000.00
9	bundle	24	Alphagena, color: red, gold, white	3,490.00	83,760.00
10	meter	475	Cord, color: white or cream	10.00	4,750.00
For use in PSWDO					

Note: Please see terms and conditions at the back **802,655.00**

(Total Amount in Words) EIGHT HUNDRED TWO THOUSAND SIX HUNDRED FIFTY FIVE 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:	 ROSETTE JOY G. ACAY Signature-Over Printed Name of Supplier	DAMIAN G. MERCADO Provincial Governor Authorized Official
Date	12/29/2020	

(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