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 Address : Maasin City, Southern Leyte Tel.No. : TIN :	P.O. No. : **0030** Date : 24 JUL 2020 Mode of Procurement: NP-Emergency PR. No./s: 0448

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

Place of delivery: PGSO
Date of Delivery: 15 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	2	roll	THHN Wire #2	41,000.00	82,000.00
2	10	pcs	Aircon Outlet	180.00	1,800.00
3	20	pcs	Male Plug	55.00	1,100.00
4	20	pcs	3 gang outlet	210.00	4,200.00
5	50	pcs	Capsule LED Bulb 11watts	210.00	10,500.00
6	50	pcs	Capsule LED Bulb 18watts	315.00	15,750.00
7	10	pcs	Safety Breaker 30A	745.00	7,450.00
8	6	pcs	Secondary Rock	630.00	3,780.00
9	40	pcs	Fluorescent Tube 18 watts	190.00	7,600.00
10	40	pcs	Electrical Pipe # 1/2	95.00	3,800.00
11	30	pcs	Electrical elbow # 1/2	20.00	600.00
12	30	pcs	Electrical Pipe # 3/4	120.00	3,600.00
13	20	pcs	Electrical elbow # 3/4	40.00	800.00
			For use in SOYMPH		

Note: Please see terms and conditions at the back **142,980.00**

(Total Amount in Words) ONE HUNDRED FORTY TWO THOUSAND NINE HUNDRED EIGHTY 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 7/30/20

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