

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

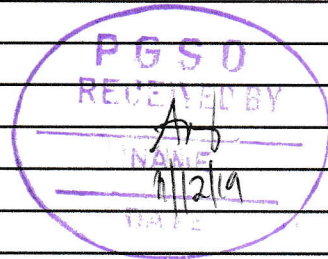
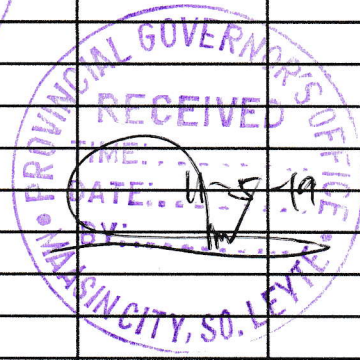
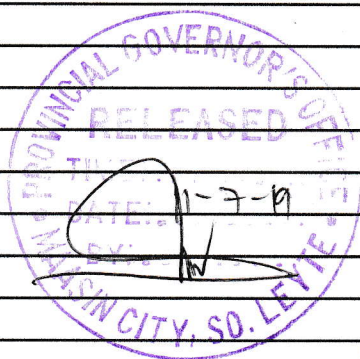
**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>EDRICH TIRE SUPPLY &amp; MKTG.</b>	P.O. No. : <b>0269</b>
Address : Maasin City, Southern Leyte	Date : <b>11-11-19</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0417

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	8	Tubeless Tire 245/70R 16 (MICHELIN)	9,750.00	78,000.00
2	pcs	2	Automotive Battery (MOTOLITE)	6,990.00	13,980.00
FOR USE IN HCH					



Note: Please see terms and conditions at the back **91,980.00**

(Total Amount in Words) NINETY ONE 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:  
 Signature *[Signature]* Over Printed Name of Supplier  
 Date **11-13-19**

**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