

**PURCHASE ORDER**

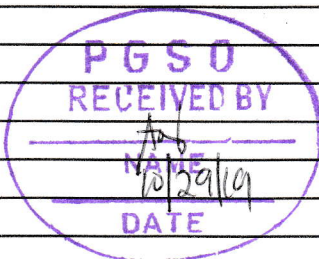
Provincial Government of southern Leyte  
 Agency/Procuring Entity

Supplier : <b>RG OFFICE SUPPLIES AND GENERAL MERCHANDISE</b>	P.O. No. : <b>0183 - B</b>
Address : Maasin City, Southern Leyte	Date : <b>25 OCT 2019</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0296</b>

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
<b>LOT 2 - GARMENTS</b>					
1	pcs	150	Advocay Shirt with collar and print	395.00	59,250.00
<b>LOT 4 - TRAINING MATERIALS</b>					
7	pcs	40	USB Flash Drive 16GB	450.00	18,000.00
For use in PENRMO					

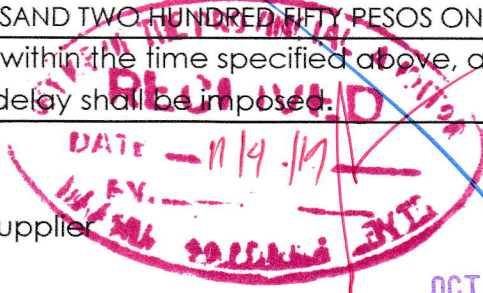


Note: Please see terms and conditions at the back **77,250.00**

(Total Amount in Words) SEVENTY SEVEN THOUSAND TWO HUNDRED FIFTY 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 Over Printed Name of Supplier: **CYPRIANNE E. GRULLO**  
 Date: **11/4/19**  
 Provincial Governor: **DAMIAN G. MERCADO**  
 Authorized Official



OCT 24 2019

(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