

**PURCHASE ORDER**

Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>PACIFICA AGRIVET SUPPLIES, INC.</b>	P.O. No. : <b>0216 - A</b>
Address : Maasin City, Southern Leyte	Date : <b>19 NOV 2019</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0237</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 1 - FERTILIZERS</b>					
1	bag	10	Complete Fertilizer	1,500.00	15,000.00
2	bag	4	Urea	1,500.00	6,000.00
<b>LOT 2 - FARM TOOLS</b>					
1	piece	2	Digging blade	1,550.00	3,100.00
2	piece	10	Bolo	250.00	2,500.00
3	piece	20	Waterers	100.00	2,000.00
For use in PAGSO					

PROVINCIAL GOVERNOR'S OFFICE  
 RELEASED  
 DATE: 11-15-19  
 MAASIN CITY, SO. LEYTE

PROVINCIAL GOVERNOR'S OFFICE  
 RECEIVED  
 DATE: 11-15-19  
 MAASIN CITY, SO. LEYTE

PGSO  
 RECEIVED BY  
 NAME  
 DATE

Note: Please see terms and conditions at the back

**28,600.00**

(Total Amount in Words) TWENTY EIGHT THOUSAND SIX HUNDRED 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:

**BERNADETTE A. JARUA**  
 Signature Over Printed Name of Supplier  
 Date **Nov. 21, 2019**

RECEIVED  
 DATE 11/22/19  
 MAASIN CITY, SO. LEYTE

**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