

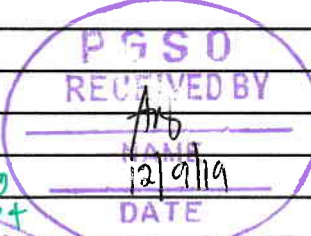
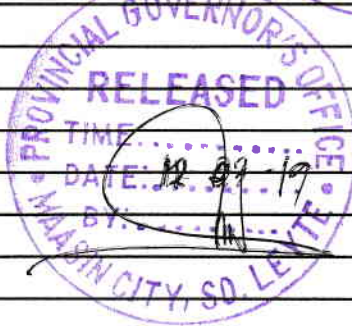
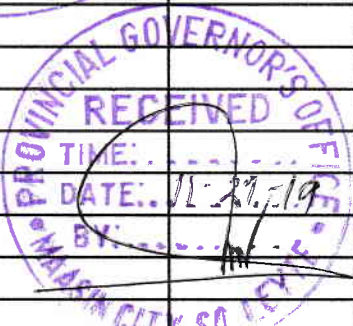
Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

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

Supplier : **NORVIC FURNITURE** P.O. No. : **0260-A**  
 Address : Tunga-Tunga, Maasin City, Southern Leyte Date : **05 DEC 2019**  
 Tel.No. : Mode of Procurement:  
 TIN : Small Value Procurement  
 PR. No./s: **0379**

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
2	pc	1	Counter Table (H45" x W22" x L14ft) - (222)	36,000.00	36,000.00
3	pc	3	Computer Table (H42" x w24" x L30")	7,000.00	21,000.00
4	pc	8	Wooden Bookshelves (H6ft x W18" x L4ft) } 1-04-04-990 (105)	6,500.00	52,000.00

					
(105)			1-04-04-990 - Jew # 12-0077		
(222)			1-07-07-010 - Jew # 12-0074		
					
					
FOR USE IN SLPL					
					<b>109,000.00</b>

Note: Please see terms and conditions at the back  
 (Total Amount in Words) ONE HUNDRED NINE THOUSAND 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: **KRISTINE N. CARBONILLA**  
 Date: **12/9/19**  
**DAMIAN G. MERCADO**  
 Provincial Governor  
 Authorized Official **12-07-19**

(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: \_\_\_\_\_