

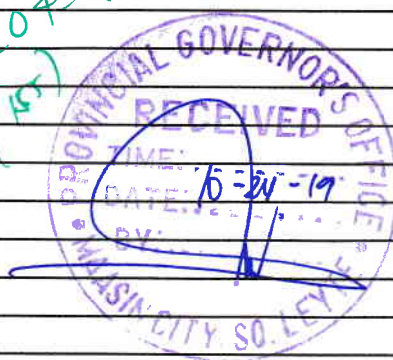

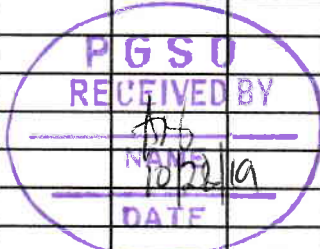
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entity

Supplier : UNION TRADING	P.O. No. : 0197
Address : Maasin City, Southern Leyte	Date 25 OCT 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0208

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	cart	12	Ink HP 955 black	2,010.00	24,120.00
2	cart	12	Ink HP 955 cyan	1,690.00	20,280.00
3	cart	12	Ink HP 955 yellow	1,690.00	20,280.00
4	cart	12	Ink HP 955 magenta	1,690.00	20,280.00

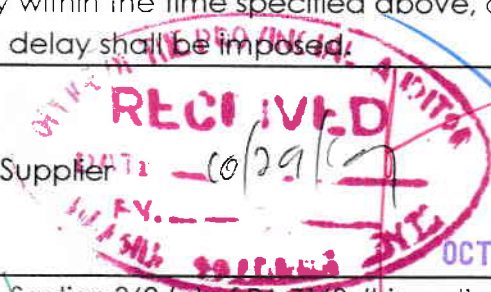
			1-04-04-870 (15)		
			For use in PGO		
					

Note: Please see terms and conditions at the back **84,960.00**

(Total Amount in Words) EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY 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:

<p>AIDA DELA ROSA Signature Over Printed Name of Supplier Date: <u>10/29/19</u></p>	<p style="text-align: center;">  </p> <p style="text-align: right;"> DAMIAN G. MERCADO Provincial Governor Authorized Official Date: <u>OCT 24 2019</u></p>
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(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