


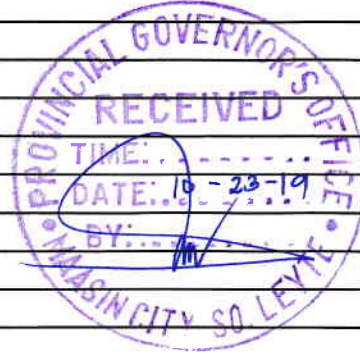
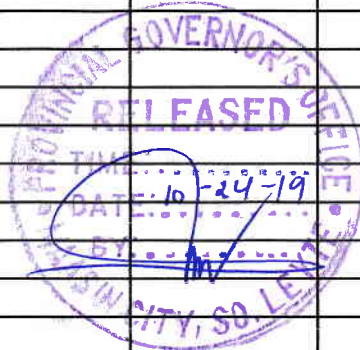
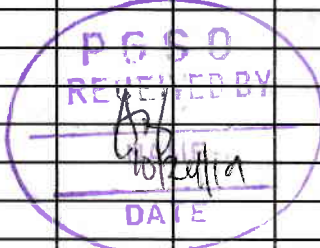
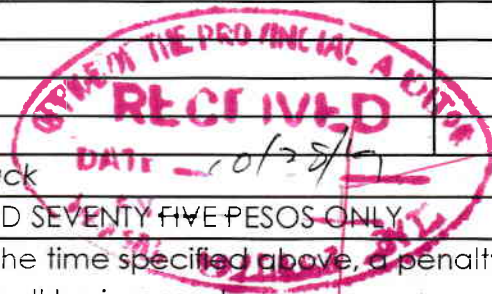
PURCHASE ORDER

Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : FLOIQUIN SHELL STATION	P.O. No. : 0213
Address : Maasin City, Southern Leyte	Date : 24 OCT 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0313

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery:
 Date of Delivery: AS NEEDED

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	liters	1,500	Gasoline	52.05	78,075.00
					
1-04-04-025					
For use in PGO					
					
					
					
					

Note: Please see terms and conditions at the back **78,075.00**

(Total Amount in Words) SEVENTY EIGHT THOUSAND SEVENTY FIVE 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 Date	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) 10-24-19

Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian