

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : BG PETRON GASOLINE STATION	P.O. No. : 0332
Address : Pasay, Maasin City	Date : 23 DEC 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0321

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	liters	325	Engine Oil #40	192.00	62,400.00
2	pint	60	Brake Fluid	127.00	7,620.00
3	cans	20	Multi-purpose grease	177.00	3,540.00
4	liters	20	Gear Oil #90	227.00	4,540.00
5	liters	20	Gear Oil # 140	232.00	4,640.00
6	liters	20	Automotive Transmission Fluid	267.00	5,340.00

PGSO RECEIVED BY
 12/23/19
 DATE

1.04-04-080
 (161)

FOR USE IN PEO

RECEIVED
 DATE: 12/26/19

PROVINCIAL GOVERNOR'S OFFICE
 RECEIVED
 DATE: 12-23-19

PROVINCIAL GOVERNOR'S OFFICE
 RECEIVED
 DATE: 12-19-19

Note: Please see terms and conditions at the back **88,080.00**

(Total Amount in Words) EIGHTY EIGHT THOUSAND EIGHTY 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: **LEC MARLO B. GALDO**
 Date: **26 DEC. 2019**

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official / 2-20-19

(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: _____