

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : RPGM MARKETING	P.O. No. : 0335 - 8
Address : Butuan City	Date : 23 DEC 2019
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0476

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
13	set	1	Side Step Board LH	14,800.00	14,800.00
14	set	1	Side Step Board RH	14,800.00	14,800.00
15	set	1	Side Visor D-cab	4,900.00	4,900.00
16	set	1	Rear Dumper Steel	29,800.00	29,800.00

1-04-04-790 (167)

PGSO
 RECEIVED BY
 [Signature]
 NAME
 12/29/19
 DATE

FOR USE IN OSP

12-27-19

Note: Please see terms and conditions at the back **64,300.00**

(Total Amount in Words) SIXTY FOUR THOUSAND THREE 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:

Signature Over Printed Name of Supplier: **ROSETTE JOY B. SAKAY**

Date: **12-23-19**

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: _____