

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : RPGM MARKETING	P.O. No. : 0321
Address : Butuan City	Date : 12 11 19
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0481

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	pcs	4	Tire Wheel 225/70/R17 - <i>pick-up</i>	9,850.00	39,400.00
2	pcs	4	Tire Wheel 215/70/R15C - <i>Grandia</i>	9,800.00	39,200.00

FOR USE IN OSP					

Note: Please see terms and conditions at the back **78,600.00**

(Total Amount in Words) SEVENTY EIGHT THOUSAND SIX 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:

<p><i>[Signature]</i> Signature Over Printed Name of Supplier</p> <p>Date 12/16/19</p>	<p style="text-align: center;"> </p> <p style="text-align: right;"> DAMIAN G. MERCADO Provincial Governor Authorized Official 12-10-19 </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: _____