

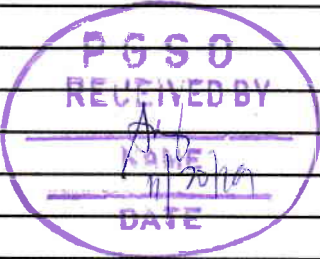
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **RG OFFICE SUPPLIES AND GEN. MDSE.** P.O. No. : **0306 - B**
 Address : Basak Rizal, Maasin City, Southern Leyte Date : **15 NOV 2019**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: **0408**

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
2	pcs	1	Cork Board	1,020.00	1,020.00
5	pcs	25	Signpen black	37.00	925.00
8	pcs	250	File Folder Fancy legal	8.00	2,000.00
9	pcs	250	File Folder Fancy short	7.00	1,750.00
10	pcs	5	Marker flourescent 3 colors/set	102.00	510.00
11	box	10	Paper Clip, vinyl/plastic coated 32mm	17.00	170.00
13	pcs	25	Pencil, lead with eraser, wood case,hardness	14.00	350.00
21	ream	1	Special Paper long	1,370.00	1,370.00
23	roll	5	Tape transparent packaging 48mm	55.00	275.00
25	roll	10	Tape transparent 48mm	55.00	550.00
31	pcs	3	Ink Cartridge CANON 810 black	1,600.00	4,800.00

FOR USE IN PAGSO					
					

Note: Please see terms and conditions at the back **13,720.00**

(Total Amount in Words) THIRTEEN THOUSAND SEVEN HUNDRED TWENTY 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: Riz Jimenez Cantoria Sr.
 Date: 11/21/19
 Provincial Governor: DAMIAN G. MERCADO
 Authorized Official: NOV 14 2019

(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