

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : SONJAY MICROSYSTEMS	P.O. No. : 0292 - D
Address : Maasin City	Date : 12 11 19
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0436

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
			LOT 3 - OTHER MAINTENANCE & OPERATING EXPENSES		
3	unit	1	UPS, heavy duty APC 650VA "2 SOCKET ONLY"	3,180.00	3,180.00
4	unit	1	AVR COMPUTER AVR SECURE	290.00	290.00
			FOR USE IN COA		

Note: Please see terms and conditions at the back **3,470.00**

(Total Amount in Words) THREE THOUSAND FOUR HUNDRED SEVENTY 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		DAMIAN G. MERCADO
Date 12-12-19		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: _____
 Secretary to the Sanggunian