**Republic of the Philippines**
**PROVINCE OF SOUTHERN LEYTE**
City of Maasin

**PURCHASE ORDER**
Provincial Government of southern Leyte
Agency/Procuring Entry

<table>
<thead>
<tr>
<th>Supplier</th>
<th>FLOQUIN SHELL STATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Maasin City</td>
</tr>
<tr>
<td>Tel.No.</td>
<td></td>
</tr>
<tr>
<td>TIN</td>
<td></td>
</tr>
</tbody>
</table>

**P.O. No.** 0210
**Date:** JUL 05 2021
**Mode of Procurement:** Small Value Procurement
**PR. No./s:** 0246

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

<table>
<thead>
<tr>
<th>Item No.</th>
<th>UNIT</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>liters</td>
<td>2,000</td>
<td>Diesel Fuel</td>
<td>46.49</td>
<td>92,980.00</td>
</tr>
</tbody>
</table>

For use in OVG

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**Note:** Please see terms and conditions at the back

*(Total Amount in Words) NINETY TWO THOUSAND NINE HUNDRED 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 every day of delay shall be imposed.

**Conforme:**

Signature Over Printed Name of Supplier

Date: 7-6-21

*(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

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**DAMIAN G. MERCADO**

Provincial Governor
Authorized Official