

Republic of the Philippines  
PROVINCE OF SOUTHERN LEYTE  
City of Maasin

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

Supplier : **MAASIN UNION TRADING**  
Address : Maasin City, Southern Leyte  
Tel.No. :  
TIN :

P.O. No. : **0093-A**  
Date : **12 APR 2021**  
Mode of Procurement:  
Small Value Procurement  
PR. No./s: **0164**

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	bot	5	EPSON Ink 644 black	395.00	1,975.00
2	bot	3	EPSON Ink 644 cyan	395.00	1,185.00
3	bot	3	EPSON Ink 644 yellow	395.00	1,185.00
4	bot	3	EPSON Ink 644 magenta	395.00	1,185.00
9	pcs	3	EPSON Ink M 003	395.00	1,185.00
10	pcs	3	EPSON Ink BK 003	395.00	1,185.00
11	pcs	3	EPSON Ink C 003	395.00	1,185.00
12	pcs	3	EPSON Ink Y 003	395.00	1,185.00
14	ream	10	Paper Multi-Purpose 70 gsm Legal <b>A-ONE</b>	250.00	2,500.00
16	bot	3	Hand Wash Liquid Soap 500ml	125.00	375.00
19	pack	3	Toilet Tissue paper 2 ply sheet 150 pull, 4pcs/pack	68.00	204.00
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			For use in PDRMO		

Note: Please see terms and conditions at the back **13,349.00**

(Total Amount in Words) THIRTEEN THOUSAND THREE HUNDRED FORTY NINE 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:

**AIDA DELA ROSA**

Signature Over Printed Name of Supplier

Date

4/12/21

**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: \_\_\_\_\_

Secretary to the Sanggunian