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**	P.O. No. : 0087-A
Address : Maasin City, Southern Leyte	Date : 06 APR 2021
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0108**

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	kls	15	CW Nails #3	70.00	1,050.00
2	kls	18	CW Nails # 2 1/2	75.00	1,350.00
3	kls	5	CW Nails # 1	78.00	390.00
10	pcs	4	Paint Brush #1	38.00	152.00
13	gal	2	Paint Thinner	410.00	820.00
			For use in PENRMO		

Note: Please see terms and conditions at the back **3,762.00**

(Total Amount in Words) THREE THOUSAND SEVEN HUNDRED SIXTY 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 DE LA ROSA
Signature Over Printed Name of Supplier

Date 9/4/21

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