

Republic of the Philippines  
PROVINCE OF SOUTHERN LEYTE  
City of Maasin

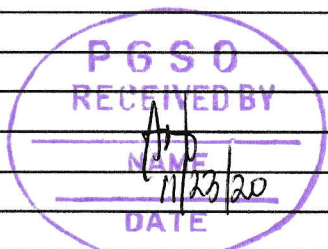
**PURCHASE ORDER**  
Provincial Government of southern Leyte  
Agency/Procuring Entry

Supplier : MAASIN UNION TRADING	P.O. No. : <b>0231-A</b>
Address : MAASIN CITY	Date : <b>23 NOV 2020</b>
Tel.No. : 570-9395	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: <b>0418</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO  
Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	gal	70	Bleaching Liquid with fabric conditioner SHER/ZONROX	175.00	12,250.00
4	pack	150	Sando Bag Jumbo size, green/red/white LUTOS	310.00	46,500.00
5	pcs	10	Dust Pan, medium size	65.00	650.00
8	bar	350	Laundry Soap TIDE	26.00	9,100.00
12	pcs	3	Magic Mop 100cm aluminum alloy rod dust push extra thick mop, with extra mop each	395.00	1,185.00
13	pcs	20	Pail, medium 6 liters capacity with cover	98.00	1,960.00
17	pcs	12	Trashcan plastic with cover big	230.00	2,760.00
20	pair	40	Working gloves	68.00	2,720.00
22	pcs	24	Toilet Pump	65.00	1,560.00
23	gal	20	Dishwashing Liquid, lemon scent SHER	550.00	11,000.00
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Note: Please see terms and conditions at the back

(Total Amount in Words) EIGHTY NINE THOUSAND SIX HUNDRED EIGHTY FIVE PESOS ONLY 89,685.00

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:  <b>AIDA DE LA ROSA</b> Signature Over Printed Name of Supplier  Date: <b>11/24/20</b>	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
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(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