

PURCHASE ORDER

Provincial Government of southern Leyte
 Agency/Procuring Entry

401-02

Supplier : MAASIN UNION TRADING	P.O. No. : 0235-A
Address : Maasin City, Southern Leyte	Date : 23 NOV 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0607

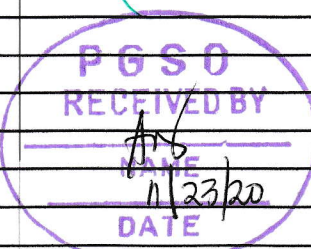
Gentlemen:

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
2	can	36	Car Freshener, lemon scent GLADE	165.00	5,940.00
3	bot	24	Dishwashing Liquid 250ml JOY	92.00	2,208.00
4	bot	24	Glass Cleaner 500ml MR. MUSCLE	165.00	3,960.00
5	pcs	12	Mop Adjustable stainless holder, heavy duty	310.00	3,720.00
8	bot	36	Toilet Bowl Cleaner 4 in 1 500ml	158.00	5,688.00
10	bot	36	Muriatic Acid, 1 liter SHER	88.00	3,168.00
11	bot	24	Tireblack 270ml	310.00	7,440.00
12	bot	24	Armor All Protectant 295ml	295.00	7,080.00
For use in OSP					

1-04-04-990
 (165)


Note: Please see terms and conditions at the back **39,204.00**

(Total Amount in Words) THIRTY NINE THOUSAND TWO HUNDRED FOUR 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 11/24/20

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