

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

40-02
 P.O.

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : MAASIN UNION TRADING	P.O. No. : 0224-18
Address : Maasin City, Southern Leyte	Date : 19 NOV 2020
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0689

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	pcs	18	Abaca soft broom	55.00	990.00
4	pcs	6	Magic Mop	395.00	2,370.00
6	cls	6	Nylon 3.00mm	445.00	2,670.00
10	gal	9	Bleaching Solution	180.00	1,620.00
13	pcs	12	Plastic Dipper	20.00	240.00
14	pcs	6	Plastic Pail	95.00	570.00
17	pcs	6	Flashlight, LED	520.00	3,120.00
18	meter	100	Garden Hose 1/2 with noozle	32.00	3,200.00
					14,780.00

PGSO
 RECEIVED BY
 [Signature]
 DATE 11/19/20

1-04-04-990 +

Note: Please see terms and conditions at the back

(Total Amount in Words) FOURTEEN THOUSAND SEVEN 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 everyday of delay shall be imposed.

Conforme:
AIDA DE LA ROSA
 Signature Over Printed Name of Supplier
 Date **11/23/20**

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