

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 : 12 APR 2021
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0169

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	10	EPSON Ink T6641, black	395.00	3,950.00
2	ream	20	Paper Multicopy legal A-ONE	250.00	5,000.00
3	ream	20	Paper Multicopy A4 A-ONE	240.00	4,800.00
8	box	1	Sign Pen black, 0.5mm 12 pcs/box MY GEL	380.00	380.00
9	box	1	Sign Pen blue, 0.5mm 12 pcs/box MY GEL	380.00	380.00
13	pcs	6	Permanent Marker black	48.00	288.00
15	pcs	5	Wyte Board Marker black	68.00	340.00
16	bot	5	Wyte Board Marker ink black	165.00	825.00
19	box	5	Paper Clip small	18.00	90.00
20	box	5	Paper Clip big	32.00	160.00
22	pcs	2	Scissors big	80.00	160.00
27	bot	5	Stamp Pad Ink	45.00	225.00
For use in HEEB					
				16,598.00	

Note: Please see terms and conditions at the back **16,598.00**

(Total Amount in Words) SIXTEEN THOUSAND FIVE HUNDRED NINETY EIGHT 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:

<p>AIDA DELA ROSA Signature Over Printed Name of Supplier</p> <p>Date <u>4/12/21</u></p>	<p>DAMIAN G. MERCADO Provincial Governor Authorized Official</p>
--	---

(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