

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**

Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>MAASIN UNION TRADING</b>	P.O. No. : <b>0136</b>
Address : Maasin City, Southern Leyte	Date : <b>APR 26 2022</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0138</b>

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

Place of delivery: PGSO  
 Date of Delivery: 30 Calendar Days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	sheet	65	GI Sheets 5 x 10ft #24	525.00	34,125.00
2	sheet	65	GI Sheets 5 x 8ft #24	430.00	27,950.00
3	cls	20	Umbrella Nails	110.00	2,200.00
4	liter	2	Vulca Seal	588.00	1,176.00
5	cls	10	Common Nails #4	75.00	750.00
6	cls	15	Common Nails #3	75.00	1,125.00
7	cls	5	Common Nails #2	79.75	398.75
8	cls	3	Common Nails #1	86.50	259.50
9	gal	8	Epoxy Paint	1,295.00	10,360.00
10	gal	4	Lacquer Thinner	518.00	2,072.00
11	pcs	4	Paint Brush #4	118.00	472.00
12	sheet	35	Marine Plywood 1/4	494.50	17,307.50
For use in PENRMO					

Note: Please see terms and conditions at the back **98,195.75**

(Total Amount in Words) NINETY EIGHT THOUSAND ONE HUNDRED NINETY FIVE PESOS AND 75/100

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

4/27/22

**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