

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. : **0076-B**
Address : Maasin City, Southern Leyte Date : **30 MAR 2021**
Tel.No. : Mode of Procurement:
TIN : Small Value Procurement
PR. No./s: **0078**

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	100	Alcohol, ethyl 70% 500ml CASINO	105.00	10,500.00
3	bot	36	Dishwashing Liquid 500ml SHER	105.00	3,780.00
4	gal	8	Muriatic Acid SHER	295.00	2,360.00
9	roll	25	Toilet Tissue Paper 2 Ply sheet 150 pulls TROLLY/FEMME	14.00	350.00
10	pcs	6	Capsule Bulb 18 watts EUROLUX	165.00	990.00
			For use in PGO		
					17,980.00

Note: Please see terms and conditions at the back

17,980.00

(Total Amount in Words) SEVENTEEN THOUSAND NINE 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 DELA ROSA

Signature Over Printed Name of Supplier

Date

4/05/21

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