

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. : 024-B
Address : Maasin City	Date : NOV 23 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0681

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


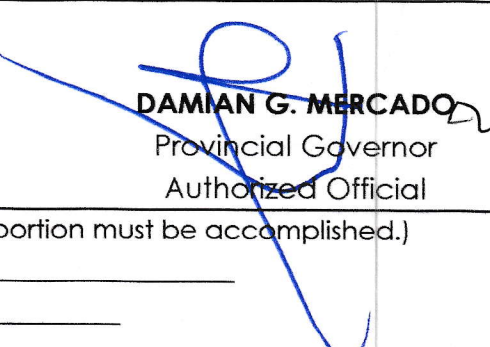
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - OFFICE SUPPLIES					
6	ream	30	Colored Bond Paper, long, yellow	250.00	7,500.00
7	ream	20	Colored Bond Paper, long, pink	250.00	5,000.00
12	bot	25	EPSON Ink T6641, black	410.00	10,250.00
13	bot	25	EPSON Ink T6643, Magenta	410.00	10,250.00
LOT 3 - ELECTRICAL SUPPLIES					
2	pcs	10	Convenience Outlet 3 gang surface type OMNI	105.00	1,050.00
4	pcs	12	Flourescent 36watts, linear SYLVANIA	105.00	1,260.00
LOT 4 - HOUSEKEEPING SUPPLIES					
2	bot	8	Cleaner, Toilet Bowl & Urinal, 900ml-1000ml cap DOMEX	230.00	1,840.00
3	pack	5	Detergent Powder 1kg PRIDE	135.00	675.00
For use in PAIASO					
					37,825.00

Note: Please see terms and conditions at the back **37,825.00**

(Total Amount in Words) THIRTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE 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: <u>12/07/21</u>	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(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