

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. : 028-A
Address : Maasin City, Southern Leyte	Date : DEC 02 2021
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0616

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

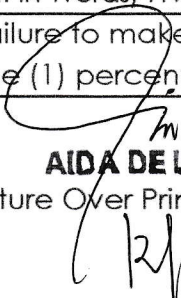
Place of delivery: PGSO
Date of Delivery: 30 CALENDAR DAYS

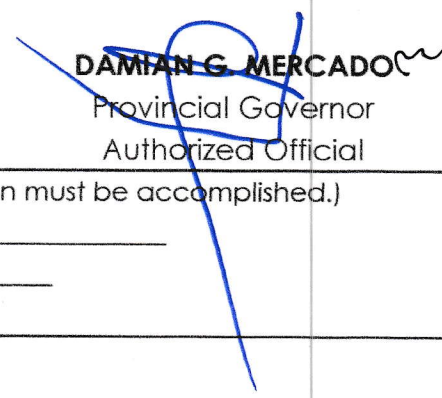
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
OFFICE SUPPLIES - LOT 1					
4	pcs	5	Sign Pen black liquid/gel ink, 0.5mm needle	30.00	150.00
5	pcs	5	Sign Pen blue liquid/gel ink, 0.5mm needle	30.00	150.00
16	bot	4	EPSON Ink T6643 M	405.00	1,620.00
17	bot	4	EPSON Ink T6644 Y	405.00	1,620.00
18	bot	4	EPSON Ink T6641 BK	405.00	1,620.00
19	bot	4	EPSON Ink T6642 C	405.00	1,620.00
HOUSEKEEPING SUPPLIES - LOT 2					
7	pc	1	Mop Handle heavy duty, aluminum, screw type	450.00	450.00
10	roll	1	Twine Plastic, 1kilo per roll	110.00	110.00
13	bot	2	Dishwashing Liquid, 500ml	105.00	210.00
For use in IASO					
GRAND TOTAL					7,550.00

Note: Please see terms and conditions at the back

(Total Amount in Words) FIVE THOUSAND FIVE HUNRED FIFTY 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: 12/07/21


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