

Republic of the Philippine
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : MAASIN UNION TRADING	P.O. No. : 0037-A
Address : Maasin City	Date : DEC 03 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0676

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	bot	20	Disinfectant Spray 500g SOLBAC	475.00	9,500.00
2	bot	10	Insect Killer Spray 500g BAYGON	405.00	4,050.00
3	set	20	Mop Handle with Mop head, heavy duty	395.00	7,900.00
4	pack	100	Cellophane/Trash/Sando Bag jumbo 100's LOTUS	305.00	30,500.00
5	roll	100	Black Garbage Roll Bag XXL roll of 10's	195.00	19,500.00
6	pad	30	Scrubbing Pad 100mm x 180mm with foam 3M/ZIM	45.00	1,350.00
7	gal	20	Disinfectant Liquid Concentrate Solution lemon scent SHER	795.00	15,900.00
9	pcs	30	Softbroom plastic bag	145.00	4,350.00
10	bar	200	Laundry Bar	29.00	5,800.00
11	pack	50	Laundry Powder Soap, 1750g	285.00	14,250.00
For use in SDH					
					113,100.00

Note: Please see terms and conditions at the back **113,100.00**

(Total Amount in Words) ONE HUNDRED THIRTEEN THOUSAND ONE HUNDRED 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 style="text-align: center;">AIDA DELA ROSA Signature Over Printed Name of Supplier</p> <p>Date: <u>12/03/21</u></p>	<p style="text-align: center;">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