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**
Address : Maasin City, Southern Leyte
Tel.No. :
TIN :

P.O. No. : 0683-B
Date : DEC 28 2021
Mode of Procurement:
Small Value Procurement
PR. No./s: **0742**

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		
2	Doz.	2	Sign Pen, Bblack, 0.5mm	384.00	768.00
6	pack	3	Battery AA, 2pcs/pack	48.00	144.00
			LOT 2 - HOUSEKEEPING SUPPLIES		
1	sachet	24	Detergent Poveder, 74g	14.00	336.00
2	bar	24	Detergent Bar Soap	29.00	696.00
3	bolttle	3	Disinfectant Spray, 500ml.	650.00	1,950.00
8	bolttle	30	Rubbing Alcohol, 500ml	105.00	3,150.00
9	pack	12	Toilet Tissue Paper	195.00	2,340.00
10	pcs.	3	Cleaning Brush (Multipurpose Plastic Laundry Brush)	48.00	144.00
			For use in PEO-M		

PGSO RECEIVED BY AMA DATE 12/31/21

RECEIVED 01/05/22 BY: MAASIN, SOUTHERN LEYTE

Note: Please see terms and conditions at the back **9,528.00**

(Total Amount in Words) NINE THOUSAND FIVE HUNDRED TWENTY EIGHT 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 12/31/21

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