

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

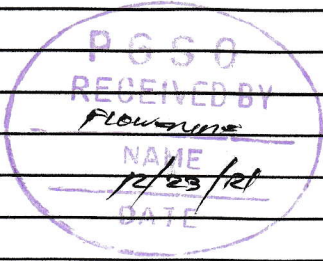
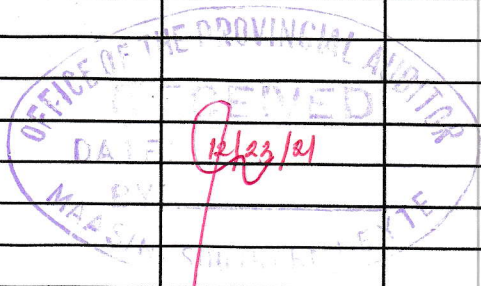
Supplier : MAASIN UNION TRADING	P.O. No. : <i>0017</i>
Address : Maasin City, Southern Leyte	Date : DEC 15 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0827

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
2	ream	14	Paper, Multi Copy 80 gsm size: 216mm x 330mm ✓	290.00	4,060.00
3	pcs	3	Clip Backfold, all metal, clamping: 19mm ✓	6.00	18.00
4	pcs	3	Clip Backfold, all metal, clamping: 25mm ✓	8.00	24.00
5	pcs	3	Clip Backfold, all metal, clamping: 32mm ✓	10.00	30.00
6	pcs	3	Clip Backfold, all metal, clamping: 50mm ✓	12.00	36.00
7	box	1	Folder, tagboard A4 ✓	620.00	620.00
8	box	1	Folder, tagboard legal ✓	650.00	650.00
<div style="color: green; font-size: 1.2em; font-weight: bold;">1-04-04-010</div>					
			For use in IASO		

Note: Please see terms and conditions at the back

5,438.00

(Total Amount in Words) FIVE THOUSAND FOUR HUNDRED THIRTY 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 Dela Rosa
AIDA DELA ROSA
 Signature Over Printed Name of Supplier

Date

12/22/21

Damian G. Mercado
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