

PURCHASE ORDER

Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : MAASIN UNION TRADING	P.O. No. : 0172
Address : Maasin City, Southern Leyte	Date : JUN 22 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0345

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
1	pcs	20	Electrical Bulb Capsule 20 watts	280.00	5,600.00
2	bot	15	Toilet Bowl Cleaner 900 - 1000ml	275.00	4,125.00
3	pcs	15	Rag square, cloth	75.00	1,125.00
4	bot	15	Dishwashing Liquid 250ml	95.00	1,425.00
5	can	10	Car Freshener scented wood	175.00	1,750.00
6	roll	50	Toilet Tissue Paper 2 ply sheet, 150 pulls	15.00	750.00
For use in PVET					

Note: Please see terms and conditions at the back 14,775.00

(Total Amount in Words) FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY 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:

<p>AIDA DE LA ROSA</p> <p>Signature Over Printed Name of Supplier</p> <p>Date: <u> </u></p>	<p>DAMIAN G. MERCADO</p> <p>Provincial Governor</p> <p>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.: _____ Date: _____

Certified Correct: _____ Date: _____

Secretary to the Sanggunian