

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
 Tel.No. :
 TIN :

P.O. No. : **OFF6**
 Date : **JUN 23 2021**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0248**

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	bot	24	Alcohol Ethyl 70% 500ml CASINO	105.00	2,520.00
4	pack	8	Toilet Paper 2 ply, 12 roll/pack FEMME/TOILY	175.00	1,400.00
6	bot	24	Glass Cleaner, 500ml, spray MR. MUSCLE	180.00	4,320.00
7	pcs	24	Drinking Glass, breakable, medium	38.00	912.00
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			For use in OSP		

Note: Please see terms and conditions at the back **9,152.00**

(Total Amount in Words) **NINE THOUSAND ONE HUNDRED FIFTY TWO 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

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