

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : MAASIN UNION TRADING	P.O. No. : 0184-A
Address : Maasin City, Southern Leyte	Date : JUN 25 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0352

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

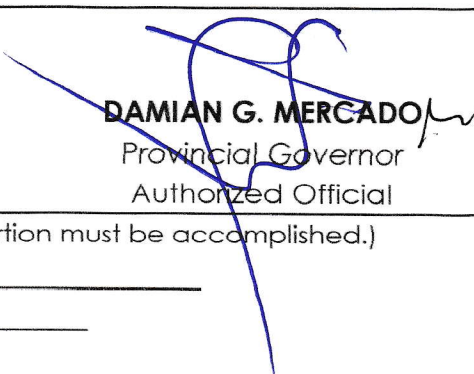
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - OFFICE SUPPLIES					
3	pcs	3	Scissors, big, 6 inches	90.00	270.00
6	pack	3	Battery AAA, 2pcs/pack EVEREADY	70.00	210.00
LOT 2 - HOUSEKEEPING SUPPLIES					
2	sachet	24	Detergent Powder 74 grams	14.00	336.00
3	bar	24	Detergent Bar Soap	30.00	720.00
9	bot	30	Rubbing Alcohol 500ml	108.00	3,240.00
10	pack	12	Toilet Tissue Paper 12roll/pack	220.00	2,640.00
For use in PEO-M					
					7,416.00

Note: Please see terms and conditions at the back **7,416.00**

(Total Amount in Words) SEVEN THOUSAND FOUR HUNDRED SIXTEEN 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:
m
AIDA DELAROSA
 Signature Over Printed Name of Supplier
 Date *6/25/21*


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