

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>MAASIN UNION TRADING</b>	P.O. No. : <b>004-A</b>
Address : Maasin City, Southern Leyte	Date : <b>MAR 24 2022</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0038</b>

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
1	sachet	200	Powder Soap 74 grams x 2 <b>TIDE</b>	29.00	5,800.00
3	gal	8	Bleaching Liquid <b>ZONROX</b>	235.00	1,880.00
4	gal	7	Disinfectant Concentrated <b>SHER</b>	895.00	6,265.00
5	pack	10	Garbage Bag, black/green/yellow, 10 pcs per roll	165.00	1,650.00
6	pcs	8	Trash Can, large, plastic	1,150.00	9,200.00
8	pcs	10	Mop	395.00	3,950.00
9	pcs	25	Door Mat	70.00	1,750.00
11	pcs	5	Broom, soft, tambo	185.00	925.00
12	pcs	5	Dish Cloth	48.00	240.00
13	pcs	3	Toilet Bowl Pump	85.00	255.00
14	pcs	3	Toilet Bowl Cleanser Brush	105.00	315.00
16	bot	30	Disinfectant Spray 340 grams	695.00	20,850.00
21	pack	50	Tissue paper, 2 ply, 12 pcs per pack <b>TOILY/FEMME</b>	230.00	11,500.00
~~~~~ For use in HCH					
					<b>64,580.00</b>

Note: Please see terms and conditions at the back

(Total Amount in Words) SIXTY FOUR THOUSAND FIVE HUNDRED EIGHTY 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:

**ADA DE LA ROSA**

Signature Over Printed Name of Supplier

Date **03-25-22**

**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