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, Southern Leyte
Tel.No. :
TIN :

P.O. No. : 0075-A
Date : MAR 30 2022
Mode of Procurement:
Small Value Procurement
PR. No./s: **0102**

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	D E S C R I P T I O N	UNIT COST	AMOUNT
1	pcs	20	Air Freshener, aerosol, 280ml/150g min	250.00	5,000.00
2	pcs	3	Abaca Soft Broom	80.00	240.00
6	bot	25	Dishwashing Liquid 500ml	135.00	3,375.00
8	roll	20	Toilet Tissue Paper 2 ply sheet 150 pulls	20.00	400.00
12	pc	1	Mop Bucket heavy duty aluminm screw type	1,200.00	1,200.00
13	pc	1	Mop Handle heavy duty aluminm screw type	395.00	395.00
14	pc	1	Mophead made of rayon weight 400 grams	180.00	180.00
16	pcs	15	Detergent Bar, 140 grams as packed	32.00	480.00
			For use in PLO		

Note: Please see terms and conditions at the back **11,270.00**

(Total Amount in Words) ELEVEN THOUSAND TWO HUNDRED SEVENTY 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:

ALDA DE LA ROSA
Signature Over Printed Name of Supplier

Date 03-31-22

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