

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. : **0602-B**
 Date : **DEC 14 2021**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0775**

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
2	btls	36	Alcohol, Ethyl 70% 500ml	105.00	3,780.00
6	pcs	24	Air freshener, 280ml. 150gm	150.00	3,600.00
7	packs	10	Tissue paper 3-ply, 6rolls/pack	98.00	980.00
<p style="text-align: center;">1-04-04-990 (105)</p> <p style="text-align: center;">OFFICE OF THE PROVINCIAL AUDITOR RECEIVED DATE: 12/28/21 BY: [Signature] MAASIN, SOUTHERN LEYTE</p> <p style="text-align: center;">PGSO RECEIVED BY [Signature] NAME 12/25/21 DATE</p>					
			For use in OSP		

Note: Please see terms and conditions at the back 8,360.00

(Total Amount in Words) EIGHT THOUSAND THREE HUNDRED SIXTY 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 DELAROSA
 Signature Over Printed Name of Supplier

Date

12/15/21

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