

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** P.O. No. : 0414-0
Address : Maasin City, Southern Leyte Date : **OCT 12 2021**
Tel.No. : Mode of Procurement:
TIN : Small Value Procurement
PR. No./s: **0576**

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 - HOUSEKEEPING SUPPLIES					
4	pouch	20	Detergent Powder, all purpose 1kilo PRIDE	78.00	1,560.00
6	bot	3	Glass Cleaner, spray 900ml SHER	195.00	585.00
7	meter	30	Garden Hose, green color	40.00	1,200.00
9	pcs	2	Toilet Bowl Pump	90.00	180.00
10	bot	11	Toilet Bowl, all purpose cleaner, 1 liter DOMEX	210.00	2,310.00
11	gal	4	Muriatic Acid	235.00	940.00
12	pcs	6	Floor Brush with long handle	165.00	990.00
13	pcs	6	Foot Rugs	80.00	480.00
14	pcs	30	Table Rugs	15.00	450.00
For use in PEO					

Note: Please see terms and conditions at the back

8,695.00

(Total Amount in Words) EIGHT THOUSAND SIX HUNDRED NINETY FIVE 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

10/18/21

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