

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
Tel.No. :
TIN :

P.O. No. : **0498-B**
Date : **NOV 23 2021**
Mode of Procurement:
Small Value Procurement
PR. No./s: **0705**

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
			LOT 1 - OFFICE SUPPLIES		
6	box	4	Paper Clip vinyl/plastic coated, 32mm	35.00	140.00
7	box	1	Sign Pen, black, 12pcs/box	380.00	380.00
8	bot	2	Stamp Pad Ink, purple/violet	38.00	76.00
12	pcs	6	Scissors, symmetrical, blade length: 65mm	68.00	408.00
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			LOT 2 - HOUSEKEEPING SUPPLIES		
1	bot	11	Cleaner, Toilet Bowl & Urinal, 900ml-1000ml DOMEX	230.00	2,530.00
2	bot	4	Disinfectant Spray aerosol type 400-500 grams SOLBAC	495.00	1,980.00
4	pcs	2	Door Mat indoor rubber non slip 40 x 60cm	160.00	320.00
5	pcs	6	Door Mat indoor super absorbent non slip	80.00	480.00
7	pack	1	Toilet Tissue Paper 2 ply sheet 150 pulls, 24 pcs/pack	320.00	320.00
			For use in SLPL		

Note: Please see terms and conditions at the back

6,634.00

(Total Amount in Words) SIX THOUSAND SIX HUNDRED THIRTY FOUR 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

(Signature)
11/25/21

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