

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : MAASIN UNION TRADING	P.O. No. : 0522-A
Address : Maasin City	Date : NOV 23 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0698

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


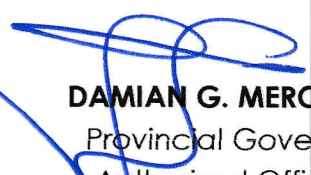
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - FURNITURE					
1	pcs	10	HDPE Blow Molded Table 6ft rectangular folding table, L-1829 x W-762xH-743, color: gray	5,050.00	50,500.00
2	pcs	10	Monoblock Chair with backrest COFTA	495.00	4,950.00
LOT 2 - OFFICE EQUIPMENT					
1	unit	4	Hot & Cold Water Dispenser stand type	9,995.00	39,980.00
2	unit	5	Electric Stand Fan	2,900.00	14,500.00
LOT 3 - HARDWARE SUPPLIES					
3	pcs	50	Pig Drinker stainless	190.00	9,500.00
4	sheet	10	Laminated/Phenolic Plywood # 1	1,750.00	17,500.00
5	sheet	10	Laminated/Phenolic Plywood # 1/2	1,250.00	12,500.00
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			For use in PVET		

Note: Please see terms and conditions at the back **149,430.00**

(Total Amount in Words) ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED THIRTY 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:

 <b>AIDA DE LA ROSA</b> Signature Over Printed Name of Supplier  Date <u>11/26/21</u>	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
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(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