

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. : 0404-A
Address : Maasin City, Southern Leyte	Date : OCT 12 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0453

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO

Date of Delivery: 90 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - HOUSEKEEPING SUPPLIES					
1	bot	5	Air Freshener, aerosol type 500ml	230.00	1,150.00
3	pcs	15	Light Bulb LED 15W	295.00	4,425.00
4	pcs	3	Trash can (drum)	450.00	1,350.00
LOT 2 - OTHER SUPPLIES					
1	unit	2	Folding Table	4,950.00	9,900.00
2	unit	3	Megaphone	5,150.00	15,450.00
LOT 3 - OFFICE SUPPLIES					
1	roll	1	Acetate #6	2,950.00	2,950.00
3	box	15	Ballpen, black 12pcs/box	84.00	1,260.00
4	bot	5	Glue, 130grams	65.00	325.00
5	pack	10	Cartolina, assorted	10.00	100.00
6	pcs	25	Manila Paper	5.00	125.00
9	set	5	Marker, Fluorescent	115.00	575.00
10	pcs	36	Permanent Marker, black	48.00	1,728.00
FOR USE IN PDRMO					39,338.00

Note: Please see terms and conditions at the back

(Total Amount in Words) THIRTY NINE THOUSAND THREE HUNDRED THIRTY EIGHT 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

10/17/21

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