

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>MAASIN UNION TRADING</b>	P.O. No. : <b>0399-A</b>
Address : Maasin City, Southern Leyte	Date : <b>OCT 12 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0603</b>

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
1	bot	24	Air Freshener, aerosol type, 280ml	230.00	5,520.00
3	pcs	24	Toilet Bowl Cleaner, urinal 1,000ml	220.00	5,280.00
6	pcs	12	Hand Towel, white, absorbent cloth	38.00	456.00
7	pack	12	Detergent Powder, 70 grams	14.00	168.00
8	pcs	12	LED Bulb daylight 12 watts	230.00	2,760.00
9	pcs	12	LED bulb warm light 12 watts	230.00	2,760.00
			For use in OSP		
					<b>16,944.00</b>

Note: Please see terms and conditions at the back

(Total Amount in Words) FIFTY THREE THOUSAND TWO HUNDRED 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:

<p><b>AIDA DELAROSA</b>                  Signature Over Printed Name of Supplier</p> <p>Date: <u>10/12/21</u></p>	<p><b>DAMIAN G. MERCADO</b>                  Provincial Governor                  Authorized Official</p>
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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