

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

Supplier : <b>MAASIN UNION TRADING</b>	P.O. No. : 0418
Address : Maasin City, Southern Leyte	Date : <b>OCT 18 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0468</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	ream	10	Bond Paper A4 <b>A-ONE/SMARTIST</b>	240.00	2,400.00
2	ream	6	Bond Paper long <b>A-ONE/SMARTIST</b>	260.00	1,560.00
3	bot	10	EPSON Ink No. 003 black	410.00	4,100.00
4	bot	5	EPSON Ink No. 003 magenta	410.00	2,050.00
5	bot	5	EPSON Ink No. 003 cyan	410.00	2,050.00
6	bot	5	EPSON Ink No. 003 yellow	410.00	2,050.00
7	box	1	Folder long <b>SYSTEM</b>	695.00	695.00
8	pcs	10	Permanent Marker bullet type black <b>PILOT</b>	48.00	480.00
~~~~~ For use in SLPCLO					
					<b>15,385.00</b>

Note: Please see terms and conditions at the back **15,385.00**

(Total Amount in Words) FIFTEEN THOUSAND THREE HUNDRED EIGHTY 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:

<p><b>AIDA DELA ROSA</b>                  Signature Over Printed Name of Supplier                  Date: 10/18/21</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