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. : 0382-B
Address : Maasin City, Southern Leyte	Date : SEP 30 2021
	Mode of Procurement:
Tel.No. :	NP - Emergency
TIN :	PR. No./s: **0556**

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
2	pcs	20	Ballpen, blue **CELLO/FLEXSTICK**	8.00	160.00
5	pcs	10	Correction Tape **JOY/TM**	35.00	350.00
6	ream	15	Bond Paper 70 gsm A4 **A-ONE/SMARTIST**	245.00	3,675.00
11	bot	6	Glue all purpose **ELMER'S**	65.00	390.00
			For use in SLPJ		

Note: Please see terms and conditions at the back **4,575.00**

(Total Amount in Words) FOUR THOUSAND FIVE HUNDRED SEVENTY 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:

AIDA DE LA ROSA
Signature Over Printed Name of Supplier

Date 10/04/21

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