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. : 0380
Address : Maasin City, Southern Leyte	Date : SEP 30 2021
	Mode of Procurement:
Tel.No. :	NP - Emergency
TIN :	PR. No./s: **0446**

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	pack	90	Detergent Powder 1kg **PRIDE**	85.00	7,650.00
2	bar	40	Detergent Bar **TIDE**	28.00	1,120.00
3	gal	5	Fabric Softener **SHER**	595.00	2,975.00
4	gal	22	Bleaching Liquid **ZONROX/SHER**	230.00	5,060.00
			For use in PDH		-
					16,805.00

Note: Please see terms and conditions at the back

(Total Amount in Words) SIXTEEN THOUSAND EIGHT HUNDRED 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:

ADA 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