

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. : 0312-A
Address : Maasin City, Southern Leyte	Date : AUG 31 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement .
	PR. No./s: 0423

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	pcs	12	LX 300 + II Ribbon Cartridge	230.00	2,760.00
2	pcs	12	LX 300 Ribbon Cartridge	230.00	2,760.00
8	pcs	12	Highlighter assorted color CELLO/HBW	48.00	576.00
9	pcs	12	Permanent Marker fine, black PILOT	48.00	576.00
10	pcs	12	Permanent Marker fine, blue PILOT	48.00	576.00
11	pcs	12	Permanent Marker fine, red PILOT	48.00	576.00
12	pcs	12	Permanent Marker broad, black PILOT	48.00	576.00
13	pcs	12	Permanent Marker broad, blue PILOT	48.00	576.00
14	pcs	12	Permanent Marker broad, red PILOT	48.00	576.00
15	pcs	10	Record Book 500 pages ZIGZAG	120.00	1,200.00
For use in SOYMPH					
					10,752.00

Note: Please see terms and conditions at the back

(Total Amount in Words) TEN THOUSAND SEVEN HUNDRED FIFTY TWO 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 style="text-align: center;">AIDA DE LA ROSA Signature Over Printed Name of Supplier</p> <p>Date: <u>8/31/21</u></p>	<p>DAMIAN G. MERCADO 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