

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. : 0319-A
Address : Maasin City, Southern Leyte	Date : SEP 01 2021
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0500

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein


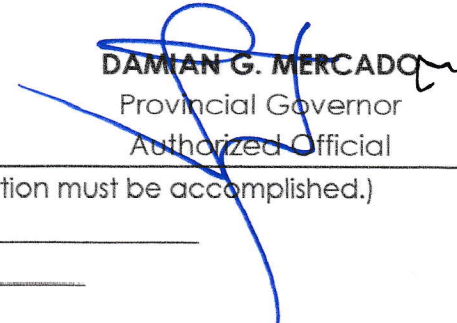
Place of delivery: PGSO
 Date of Delivery: 20 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	sachet	20	Cleanser Powder 350 grams ZIM	40.00	800.00
2	bot	15	Disinfectant Spray 500ml SOLBAC/LYSOL	510.00	7,650.00
6	gal	5	Disinfectant Concentrate SHER	795.00	3,975.00
7	bot	15	Dishwashing Liquid 250mg JOY/SMART	88.00	1,320.00
			For use in PDH		

Note: Please see terms and conditions at the back 13,745.00

(Total Amount in Words) THIRTEEN THOUSAND SEVEN HUNDRED FORTY 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 DEL ROSA Signature Over Printed Name of Supplier	 DAMIAN G. MERCADO Provincial Governor Authorized Official
Date <u> 9/7/21 </u>	

(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