

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**  
 Address : Tunga-Tunga, Maasin City, So. Leyte  
 Tel.No. :  
 TIN :  
 P.O. No. : **0275 -A**  
 Date : **12-20-19**  
 Mode of Procurement:  
 Small Value Procurement  
 PR. No./s: 0367

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
<b>LOT - 1</b>					
4	unit	2	Exhaust Fan wall type 12 (OMNI/FIREFLY)	2,480.00	4,960.00
5	pcs	2	Water Dispenser galloon	248.00	496.00
6	set	1	Gas Stove 2 burner w/ tank & accessories (MINAMI)	5,000.00	5,000.00
7	unit	10	Monoblock table with 4 setters square (COFTA)	3,195.00	31,950.00
FOR USE IN PENRMO					
					<b>42,406.00</b>

1-04-04-990  
 (165)

PGSO RECEIVED BY  
 DATE 12/20/19

PROVINCIAL GOVERNOR'S OFFICE  
 RECEIVED  
 12-15-19

PROVINCIAL GOVERNOR'S OFFICE  
 RECEIVED  
 12-15-19

Note: Please see terms and conditions at the back

(Total Amount in Words) FORTY TWO THOUSAND FOUR HUNDRED SIX 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:  
 Signature Over Printed Name of Supplier: **GO TSU KEE**  
 Date: **12-23-19**  
 Provincial Governor: **DAMIAN G. MERCADO**  
 Authorized Official: **12-13-19**

(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