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. : 905
Address : MAASIN CITY	Date : 24 AUG 2020
	Mode of Procurement:
Tel.No. : 570-9395	Small Value Procurement
TIN :	PR. No./s: **0390**

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

Place of delivery: PGSO
Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	kls	200	Laundry Powder PRIDE	125.00	25,000.00
2	sachet	600	Detergent Powder 40 grams PRIDE	7.00	4,200.00
3	bar	200	Laundry Soap Bar TIDE	26.00	5,200.00
8	pcs	150	U Bulb 9 watts/18 watts EUROLUX	165.00	24,750.00
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PGSO
RECEIVED BY
8/24/20
DATE

Note: Please see terms and conditions at the back

(Total Amount in Words) FIFTY NINE THOUSAND ONE HUNDRED FIFTY PESOS ONLY **59,150.00**

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:
ALICE ANDITOR
Signature Over Printed Name of Supplier
8/25/20
Date

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