

401-52 *pro*

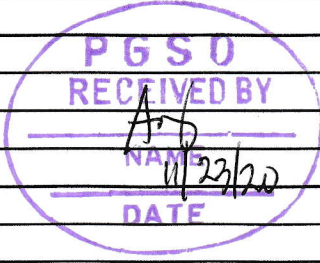
**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>MAASIN UNION TRADING</b>	P.O. No. : <b>0286-A</b>
Address : Maasin City, Southern Leyte	Date : <b>23 NOV 2020</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0604</b>

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	bot	36	Dishwashing Liquid Soap 250ml <b>JOY</b>	92.00	3,312.00
3	pcs	24	Mop Adjustable satinless holder heavy duty	310.00	7,440.00
5	pcs	6	Doormat anti-slip hide dirt, full washable	250.00	1,500.00
12	can	36	Car Freshener, lemon scent <b>GLADE</b>	165.00	5,940.00
13	pack	24	Toilet Bowl Cleaner powder 250 grams <b>ZIM</b>	38.00	912.00
					<b>19,104.00</b>

1-04-04-990



For use in OVG

Note: Please see terms and conditions at the back **19,104.00**

(Total Amount in Words) NINETEEN THOUSAND ONE HUNDRED FOUR 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><b>AIDA DEL ROSA</b>                  Signature Over Printed Name of Supplier                  Date: <u>11/24/20</u></p>	<p><b>DAMIAN G. MERCADO</b>                  Provincial Governor                  Authorized Official</p>
---	---

(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