

**PURCHASE ORDER**

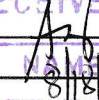
Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier :	MAASIN UNION TRADING	P.O. No. :	OK2-B
Address :	MAASIN CITY	Date :	18 AUG 2020
Tel.No. :	570-9395	Mode of Procurement:	Small Value Procurement
TIN :		PR. No./s:	0368

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
5	pcs	10	Broom Abaca	50.00	500.00
10	pcs	3	Plastic Tray big	320.00	960.00
11	doz	2	Stainless Fork	168.00	336.00
12	doz	2	Stainless Spoon	168.00	336.00
18	gal	12	Disinfectant Concentrate SHER	1,250.00	15,000.00
21	pcs	20	Door Mat Cotton	68.00	1,360.00
23	pcs	10	Pail medium size	98.00	980.00
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**PGSO**  
 RECEIVED BY  
  
 DATE  
 8/18/20

Note: Please see terms and conditions at the back  
 (Total Amount in Words) NINETEEN THOUSAND FOUR HUNDRED SEVENTY TWO PESOS ONLY **19,472.00**

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:

<p><b>AIDA DELA ROSA</b>            Signature Over Printed Name of Supplier</p> <p>Date: 8/20/20</p>	<p><b>DAMIAN G. MERCADO</b>            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. \_\_\_\_\_ Date: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary to the Sanggunian