

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. : 0397-A
Address : Maasin City, Southern Leyte	Date :
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0753

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
LOT 1 - HOUSEKEEPING SUPPLIES					
1	pcs	6	Bathroom Soap, 90 grams	40.00	240.00
3	bar	6	Detergent Bar Soap	30.00	180.00
6	bot	16	Alcohol 70% Ethl, 500ml	130.00	2,080.00
11	bot	3	Toilet Bowl & Urinal Cleaner, 900ml	275.00	825.00
12	pcs	3	Foot Rug, cloth	105.00	315.00
LOT 2 - OFFICE SUPPLIES					
1	pack	3	Battery AA, 2 pcs/pack	145.00	435.00
2	pack	2	Battery AAA, 2 pcs/pack	165.00	330.00
9	jar	12	Paste/Glue with applicator, big, 200ml	105.00	1,260.00
18	pcs	4	Notebook, Spring, 60 leaves	35.00	140.00
For use in PEO-M					
					5,805.00

Note: Please see terms and conditions at the back

5,805.00

(Total Amount in Words) FIVE THOUSAND EIGHT HUNDRED 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 DE LA ROSA

Signature Over Printed Name of Supplier

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