

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

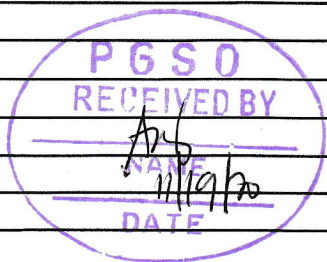
Supplier : **MAASIN UNION TRADING** P.O. No. : **0223-~~B~~**
 Address : Maasin City, Southern Leyte Date : **19 NOV 2020**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: **0593**

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
5	ream	1	Bond Paper subs 16, long, blue SACHI	198.00	198.00
15	pcs	200	Ballpen, black CELLO	7.00	1,400.00
16	roll	40	Transparent Tape #1 MARSHALL	22.00	880.00
26	bot	4	EPSON Ink T6643, magenta	395.00	1,580.00
27	bot	4	EPSON Ink T6644, yellow	395.00	1,580.00
For use in PLO					

1-04-04-010



Note: Please see terms and conditions at the back **5,638.00**

(Total Amount in Words) FIVE THOUSAND SIX HUNDRED THIRT EIGHT 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 **AIDA DE LA ROSA**
 Oyer Printed Name of Supplier
 Date **11/23/20**
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