Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

# PURCHASE ORDER

Provincial Government of southern Leyte
Agency/Procuring Entry

401-02

Supplier : MAASIN UNION TRADING
Address : Tunga-Tunga, Maasin City, Southern Leyte

Tel.No. :
TIN :

P.O. No. : 0148-A
Date : 10 SEP 2020
Mode of Procurement:
Small Value Procurement
PR. No./s: 0308

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 |
|---|---|---|---|---|---|
| 2 | piece | 25 | Monoblock Chairs with backrest-**COFTA, RUBY** | 485.00 | 12,125.00 |
| 4 | piece | 15 | Incandescent Bulb 50 watta | 38.00 | 570.00 |
| 9 | can | 6 | Car Air Freshener (scented wood) | 255.00 | 1,530.00 |
| 10 | roll | 10 | Toilet Tissue Paper 2 ply sheets 150 pulls- TONY | 15.00 | 150.00 |
| | | | x-x-x-x-x-x-x-x-x-x-x-x | | - |
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| | | | For use in PVET | | - |
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| *Note: Please see terms and conditions at the back* | | | | | **14,375.00** |

PGSO
RECEIVED BY
NAME
9/10/20
DATE

(Total Amount in Words) Fourteen Thousand, Three Hundred Seventy 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 9/15/20

**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