

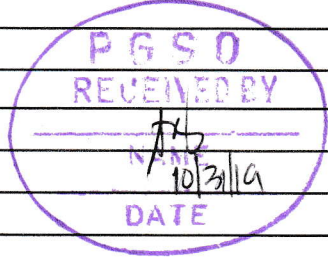
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : UNION TRADING	P.O. No. : 0219 - C
Address : Maasin City, Southern Leyte	Date : 25 OCT 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0100

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

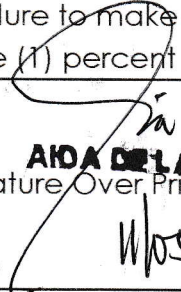
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 3 - TRAINING MATERIALS					
2	pcs	5	Frame A4	165.00	825.00
5	pcs	50	Ballpoint pen, broad & fine	48.00	2,400.00
9	pcs	60	Notebook, 40 leaves MARINE	13.00	780.00
11	pcs	200	Neon Paper, assorted color	1.50	300.00
12	rolls	10	Scotch tape, 2 inches MARSHALL	38.00	380.00
For use in PSWDO					

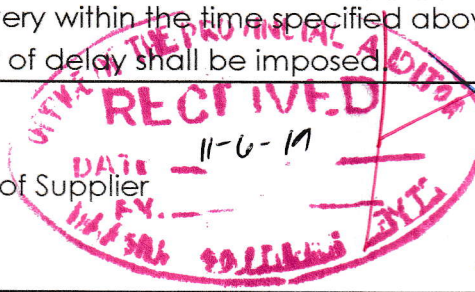


Note: Please see terms and conditions at the back **4,685.00**

(Total Amount in Words) FOUR THOUSAND SIX HUNDRED EIGHTY 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: 
 Signature Over Printed Name of Supplier **AIDA DELA ROSA**
 Date **10/25/19**



DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official
OCT 24 2019

(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