

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : UNION TRADING	P.O. No. : 0206
Address : Maasin City, Southern Leyte	Date : 24 OCT 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0307

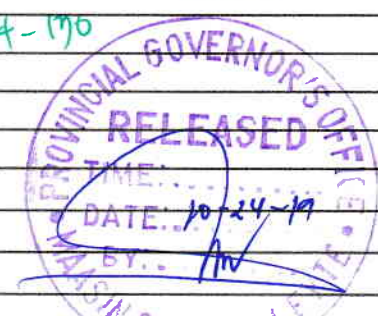
Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			REPAINTING OF SLPJ MAIN BUILDING		
			MATERIALS AND LABOR		
1	gal	12	Quick Dry Enamel (Mahogany)	620.00	7,440.00
2	gal	56	Flat Latex	680.00	38,080.00
3	gal	44	Elastomeric Paint (Light Green/My Chartreuse)	800.00	35,200.00
4	gal	20	Elastomeric Paint (Bright Green)	785.00	15,700.00
5	gal	6	Paint Thinner	380.00	2,280.00
6	pcs	2	Steel Brush	70.00	140.00
7	pcs	15	Sand Paper #120	18.00	270.00
8	pcs	7	Paint Roller 6"	90.00	630.00
9	pcs	7	Paint Brush #3	90.00	630.00
10	pcs	7	Paint Brush #1	35.00	245.00
11	gal	8	Elastomeric Paint (Ivory)	785.00	6,280.00
12	gal	2	Elastomeric Paint (Terra Cotta)	785.00	1,570.00



			For use in SLPJ		



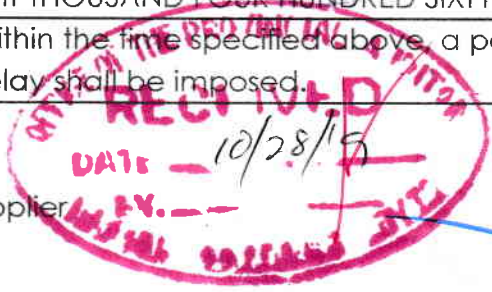
Note: Please see terms and conditions at the back 108,465.00

(Total Amount in Words) ONE HUNDRED EIGHT THOUSAND FOUR HUNDRED SIXTY 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: 10/24/19

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.) 10-24-19

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____