

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **MAASIN UNION TRADING** P.O. No. : **0267**
 Address : Tunga Tunga, Maasin City, Southern Leyte Date : **25 OCT 2019**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: **0355**

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 - OFFICE SUPPLIES					
1	piece	3	Columnar Note,12col,50gsm,50lvs	42.00	126.00
2	piece	12	Correction Fluid,pin type	145.00	1,740.00
3	ream	1	Folder,tagboard,legal	650.00	650.00
4	pcs	6	Ring binder,80rings,plastic,2"	160.00	960.00
5	pcs	6	Ring binder,80rings,plastic, 1"	70.00	420.00
6	pcs	6	Ring binder,80rings,plastic, 1/2"	32.00	192.00
7	box	1	Sign Pen, liquid/gel, Black,0.5mm tip,12/box	385.00	385.00
8	box	1	Ballpen Black, 50/box	395.00	395.00
9	piece	2	Duct Tape,binding type,greys,2"	380.00	760.00
10	box	6	Fastener,vinyl/plastic	50.00	300.00
11	piece	25	PVC Binding Cover,transparent,legal	20.00	500.00
12	piece	12	Engineers Field Book	110.00	1,320.00
14	ream	50	Paper, MultiCopy,80gsm(A4)	255.00	12,750.00
15	ream	30	Paper, MultiCopy,80gsm(Legal)	270.00	8,100.00
16	ream	6	Paper, MultiCopy,80gsm(A3)	795.00	4,770.00
17	cart.	20	Ink Cartridge T6641 (black)	365.00	7,300.00
18	cart.	20	Ink Cartridge T6642 (cyan)	375.00	7,500.00
19	cart.	20	Ink Cartridge T6643 (magenta)	375.00	7,500.00
20	cart.	20	Ink Cartridge T6644 (yellow)	375.00	7,500.00
21	piece	8	Ink Cartridge #704 (black)	550.00	4,400.00
SEE NEXT PAGE					

Note: Please see terms and conditions at the back **SUBTOTAL: 67,568.00**

(Total Amount in Words) SIXTY SEVEN THOUSAND FIVE HUNDRED SIXTY 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.

Conformer:
 Signature Over Printed Name of Supplier: **AIDA DELA ROSA**
 Date: **10/29/19**
 Provincial Governor: **DAMIAN G. MERCADO**
 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

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
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 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	piece	8	Ink Cartridge #704 (colored)	550.00	4,400.00
23	piece	8	Ink Cartridge #678 (black)	550.00	4,400.00
24	piece	8	Ink Cartridge #678 (colored)	550.00	4,400.00
LOT 2 - HOUSEKEEPING SUPPLIES					
1	piece	6	Broom, Soft (Tambo)	185.00	1,110.00
2	piece	6	Broom, Stick (Tingting), 760mm min	48.00	288.00
3	liters	6	Toilet Bowl & Urinal Cleaner, all-purpose, 1L	410.00	2,460.00
4	pouch	24	Detergent Powder, all purpose, 1kg	175.00	4,200.00
5	pc	6	Pail, big, heavyduty, hard plastic	260.00	1,560.00
6	pc	6	Dipper, heavyduty, hard plastic	38.00	228.00
7	pcs	6	Toilet Deodorant Cake	75.00	450.00
8	doz	1	Scouring dish Pad	440.00	440.00
9	piece	24	Soap, bathroom, 90grams/packed	38.00	912.00
10	bot	24	Alcohol 500ml, 70%, scented	90.00	2,160.00
11	pcs	36	Toilet tissue Paper, 2ply	20.00	720.00
12	can	6	Air freshener, spray	230.00	1,380.00
13	can	6	Mosquito/Insects Spray, big	298.00	1,788.00
14	bot.	6	Dishwashing Liquid, 1L	195.00	1,170.00
15	bot.	2	Glass Cleaner, Spray	185.00	370.00
<p>FOR USE IN PEO</p> <p>1-04-04-010 → 80,768.00 1-04-04-090 → 19,236.00</p>					

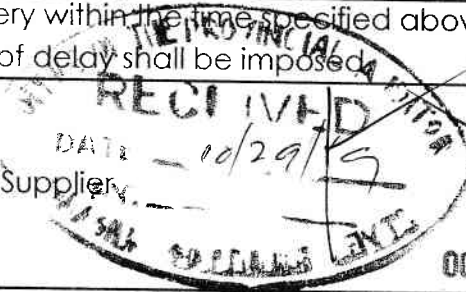


Note: Please see terms and conditions at the back **GRANDTOTAL: 100,004.00**

(Total Amount in Words) ONE HUNDRED THOUSAND FOUR 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 DELAROSA
 Signature Over Printed Name of Supplier
 Date: **10/29/19**



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: