

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **MAASIN UNION TRADING** P.O. No. : **0274**
 Address : Tunga-Tunga, Maasin City, Southern Leyte Date: **25 OCT 2019**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: 0389

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
1	pc	1	G.I. Pipe 4 x 20 supreme	6,500.00	6,500.00
2	pc	1	G.I. Pipe 2 x 20 supreme	4,480.00	4,480.00
3	pc	4	G.I. Pipe 1 x 20 supreme	2,480.00	9,920.00
4	pc	1	Foot Valve #1	2,450.00	2,450.00
5	pc	2	Coupling 4 x 20	880.00	1,760.00
6	pc	4	Coupling 2 x 20	450.00	1,800.00
7	pc	4	Coupling 1 x 20	105.00	420.00
8	pc	2	Bill Reducer #1 x 1/4 supreme	65.00	130.00
9	pc	4	Solvent 1/4 can	98.00	392.00
10	pc	2	P.E. Pipe #1	6,995.00	13,990.00
11	pc	4	P.E. Elbow #1	345.00	1,380.00
12	pc	4	P.E. Union #1	290.00	1,160.00
13	pc	4	P.E. Gate Valve #1 (Ball Valve Umidex)	300.00	1,200.00
14	pc	4	P.E. Male Adapter #1	195.00	780.00
15	pc	4	P.E. Female Adapter #1	195.00	780.00
16	pc	1	Water Tank Stainless 500 liters capacity (Vertical Firstank)	13,980.00	13,980.00

FOR USE IN PENRMO

Note: Please see terms and conditions at the back **61,122.00**

(Total Amount in Words) SIXTY ONE THOUSAND ONE HUNDRED TWENTY TWO 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: **11/4/19**
DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official
 Date: **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: