

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : MAASIN UNION TRADING	P.O. No. : 0296
Address : Tunga-tunga, Maasin City, Southern Leyte	Date : 25 NOV 2019
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0418

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	pcs	60	LED Bulb 15 watts (EUROLUX)	320.00	19,200.00
2	roll	24	Electrical Tape (ARMAK)	45.00	1,080.00
3	pcs	24	Rubber Socket (OMNI)	32.00	768.00
4	box	1	Duplex Wire No. 16 (PHELSDODGE)	4,950.00	4,950.00
5	box	1	THHN Stranded Wire No. 12 (PHELSDODGE)	4,780.00	4,780.00
6	box	1	THHN Stranded Wire No. 14 (PHELSDODGE)	3,580.00	3,580.00
7	pcs	12	Hacksaw Blade (LENOX)	65.00	780.00
8	sheets	100	Sand Paper No. 120 (3M)	20.00	2,000.00
9	cls	10	Concrete Nail No. 2	105.00	1,050.00
10	cls	10	Concrete Nail No. 3	105.00	1,050.00
11	cls	10	Tie Wire No. 16	100.00	1,000.00
12	pcs	12	Paint Brush No. 1 (CHAMP)	24.00	288.00
13	pcs	12	Paint Brush No. 2 (CHAMP)	49.00	588.00
14	pcs	12	Paint Brush No. 3 (CHAMP)	85.00	1,020.00
15	meters	40	Hose 1/2	25.00	1,000.00
16	roll	24	Teflon 1/2 (SHARK)	32.00	768.00
17	pcs	6	Door Knob heavy duty	1,100.00	6,600.00
18	gal	12	Roof Paint green (DUTCH BOY)	745.00	8,940.00
19	bot	12	Sanding Sealer (APOLLO)	88.00	1,056.00
20	bot	12	Lacquer Thinner (MAYON)	68.00	816.00

PGSO RECEIVED BY
 DATE: 11/28/19

			FOR USE IN PGSO	1-04-04-900 (105) - 3 1.00	
				1-04-04-170 (105) - 60,714.00	

Note: Please see terms and conditions at the back **61,314.00**

(Total Amount in Words) SIXTY ONE THOUSAND THREE HUNDRED FOURTEEN 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: 11/28/19

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.)