Republic of the Philippin
PROVINCE OF SOUTHERN LE TE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **EVERGREEN GENERAL MERCHANDISE**
Address : Maasin City, Southern Leyte
Tel.No. :
TIN :

P.O. No. : 0085-B
Date : 06 APR 2021
Mode of Procurement:
Small Value Procurement
PR. No./s: **0108**

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
4	kls	2	Concrete Nails # 4	100.00	200.00
7	sheet	53	Marine Plywood 1/4	485.00	25,705.00
8	gal	15	Flat Wall Enamel	625.00	9,375.00
12	roll	10	Maskin Tape 48mm	85.00	850.00
			For use in PENRMO		

Note: Please see terms and conditions at the back **36,130.00**

(Total Amount in Words) THIRTY SIX THOUSAND ONE HUNDRED THIRTY 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:

VIRGINIA ASIS
Signature Over Printed Name of Supplier

Date

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.)
Approved per Sanggunian Resolution No.:_____
Certified Correct: _____ Date: _____
Secretary to the Sanggunian