Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **EVERGREEN GENERAL MERCHANDISE**	P.O. No. : 0273-A
Address : Maasin City, Southern Leyte	Date : AUG 06 2021
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0094**

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 2 - CONSTRUCTION MATERIALS		
1	pcs	12	Pllow Block Bearing #2	950.00	11,400.00
2	gal	3	Topcoat Liquid Tile	700.00	2,100.00
8	bag	5	Portland Cement	280.00	1,400.00
9	pcs	6	Steel Bar 10mm	195.00	1,170.00
10	kl	3	Umbrella Nails	100.00	300.00
12	kl	1	Tie Wire	75.00	75.00
13	pcs	6	Artist Brush	18.00	108.00
15	pcs	2	Switch Box	45.00	90.00
16	meter	40	THHN Stranded Wire #10	49.00	1,960.00
17	pcs	2	Aircon outlet	185.00	370.00
20	roll	5	Electrical tape	55.00	275.00
			For use in TOURISM		

Note: Please see terms and conditions at the back **19,248.00**

(Total Amount in Words) NINETEEN THOUSAND TWO HUNDRED FORTY EIGHT THOUSAND 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 ALS
Signature Over Printed Name of Supplier

Date 8-9-21

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