

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. : 0976-A
Address : Maasin City, Southern Leyte	Date : DEC 13 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0756

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO

Date of Delivery: 30 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	pcs.	22	Galvanized Iron #10	440.00	9,680.00
4	pcs.	6	Marine Plywood #3/4	1,280.00	7,680.00
6	bag	40	Adhesive Cement	325.00	13,000.00
7	bag	60	Cement	285.00	17,100.00
8	cu	5	Sand	2,100.00	10,500.00
9	bag	5	Grout	75.00	375.00
10	pouch	5	Stickwell	65.00	325.00
11	pcs.	2	Elastoseal	150.00	300.00
12	kl	1	Concrete Nails # 3	120.00	120.00
14	kl	2	Common Nails # 1	70.00	140.00
15	kl	2	Umbrella Nails	100.00	200.00
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			For use in PBCH		

Note: Please see terms and conditions at the back **59,420.00**

(Total Amount in Words) FIFTY NINE THOUSAND FOUR HUNDRED TWENTY 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:

 Signature Over Printed Name of Supplier Date: 12-14-21	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(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