

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**

Address : Maasin City, Southern Leyte

Tel.No. :

TIN :

P.O. No. : **0059-13**

Date : **MAR 24 2022**

Mode of Procurement:

Small Value Procurement

PR. No./s: **0054**

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
4	kgs	5	CW Nails No. 4	75.00	375.00
5	kgs	5	CW Nails No. 3	75.00	375.00
6	box	1	Welding Rod	1,900.00	1,900.00
8	gal	2	Paint Thinner	450.00	900.00
13	pcs	340	Blind Rivets	1.00	340.00
14	liter	1	Vulca Seal	595.00	595.00

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For use in SLPL

Note: Please see terms and conditions at the back

4,485.00

(Total Amount in Words) FOUR THOUSAND FOUR HUNDRED EIGHTY FIVE 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

VIRGINIA ACU

03-29-22

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