Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of Southern Leyte
Agency/Procuring Entry

Supplier : EVERGREEN GEN. MDSE.	P.O. No. : 0502
Address : Maasin City, Southern Leyte	Date : NOV 23 2021
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0636**

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

Place of delivery: PENRMO
Date of Delivery: 30 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	25	Bolt with flat washer & nut 3/8 x 2"	20.00	500.00
2	pcs	55	Bolt with flat washer & nut 3/8 x 4"	30.00	1,650.00
3	gal	1	Epoxy Primer	950.00	950.00
4	pcs	30	Eyelets	N/S	N/S
5	pcs	3	Hacksaw Blades	75.00	225.00
6	bot	4	Lacquer Thinner	49.00	196.00
7	meter	8	Trapal Maruyama 6 ft	250.00	2,000.00
8	box	1	Welding Rod #60/13	225.00	225.00
9	pcs	2	Channel Bar 2 x 4" thickness 3/16	2,300.00	4,600.00
			FOR USE IN PENRMO		
					10,346.00

Note: Please see terms and conditions at the back

(Total Amount in Words) TEN THOUSAND THREE HUNDRED FORTY SIX 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 11/25/21

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