

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

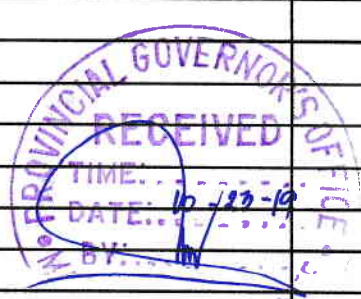
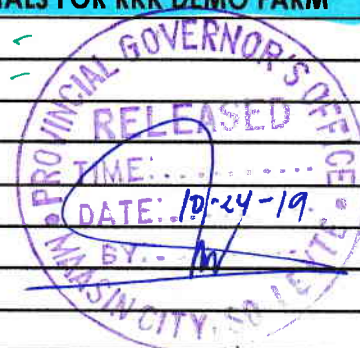
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **EVERGREEN GEN. MDSE.** P.O. No. : **0266**
 Address : Maasin City, Southern Leyte Date : **24 OCT 2019**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: **0382**

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 1 - CONSTRUCTION MATERIALS FOR RKK DEMO FARM					
1	pcs	14	Good Lumber 2 x 5 x 12 S4S	580.00	8,120.00
2	pcs	18	Good Lumber 2 x 3 x 12 S4S	348.00	6,264.00
3	kls	3	CW Nails #4	60.00	180.00
4	kls	3	CW Nails # 3	60.00	180.00
5	kls	1	CW Nails # 1 1/2	62.00	62.00
6	kls	3	Umbrella Nails	88.00	264.00
8	bags	15	Portland Cement	240.00	3,600.00
9	pcs	20	10mm deformed bar	140.00	2,800.00
11	kls	2	Tie Wire #16	80.00	160.00
12	sheet	18	.05 Gal valume or superlume corrugated sheet #10	350.00	6,300.00
13	sheet	3	.05 Gal valume or superlume plain sheet	280.00	840.00
16	pcs	1	Door Knob	280.00	280.00
17	pcs	1	Sink Faucet	580.00	580.00
18	pcs	1	Angle Valve 1/2 x 1/2	248.00	248.00
19	pcs	1	Flexible Hose 1/2 x 1/2	120.00	120.00
20	set	1	Stainless Kitchen Sink .45 x .50	900.00	900.00
21	pcs	5	PVC Pipe Blue 1/2	78.00	390.00
22	can	1	PVC Solvent Cement	115.00	115.00
23	pcs	2	PVC Tee 1/2	12.00	24.00



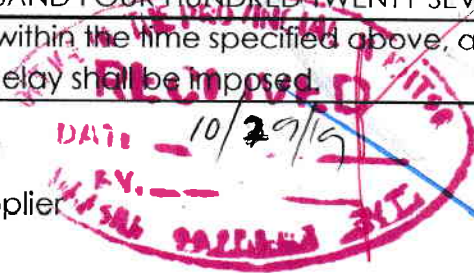
FOR USE IN PVET
 1-04-04-190 (168)

Note: Please see terms and conditions at the back **31,427.00**

(Total Amount in Words) THIRTY ONE THOUSAND FOUR HUNDRED TWENTY SEVEN 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: **VIRGINIA MILS**
 Date: **10/29/19**
 Provincial Governor: **DAMIAN G. MERCADO**
 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.: _____ Date: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **EVERGREEN GEN. MDSE.**
 Address : Maasin City, Southern Leyte
 Tel.No. :
 TIN :
 P.O. No. : **0266**
 Date : **24 OCT 2019**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0382**

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 FOR BONTOC DEMO FARM					
1	pcs	14	Good Lumber 2 x 5 x 12 S4S	580.00	8,120.00
2	pcs	18	Good Lumber 2 x 3 x 12 S4S	348.00	6,264.00
3	kls	3	CW Nails #4	60.00	180.00
4	kls	3	CW Nails # 3	60.00	180.00
5	kls	1	CW Nails # 1 1/2	62.00	62.00
6	kls	3	Umbrella Nails	88.00	264.00
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22	can	1	PVC Solvent Cement	115.00	115.00
23	pcs	2	PVC Tee 1/2	12.00	24.00

PGSO
 RECEIVED BY

 10/28/19
 DATE

FOR USE IN PVET
 1-04-04-170 (168)

Note: Please see terms and conditions at the back
31,427.00

(Total Amount in Words) THIRTY ONE THOUSAND FOUR HUNDRED TWENTY SEVEN 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: *SIRGINIA M. M...*
 Date: *10/29/19*
 DATE *10/29/19*
 RECEIVED BY

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