

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>EVERGREEN GEN .MDSE.</b>	P.O. No. : <b>0316</b>
Address : Maasin City	Date : <b>12 11 19</b>
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: <b>0459</b>

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
1	pcs	50	Good Lumber 2 x 4 x 12	550.00	27,500.00
2	pcs	188	Good Lumber 2 x 3 x 12	415.00	78,020.00
3	pcs	25	Good Lumber 2 x 2 x 12	275.00	6,875.00
4	pcs	5	Metal Clutter 14"	500.00	2,500.00
6	sheet	5	Plain Stainless Sheet G16	9,500.00	47,500.00
7	sheet	10	Plain GI Sheet G16	1,075.00	10,750.00
					<b>173,145.00</b>

PGSO  
 FOR USE RECEIVED BY  
 \_\_\_\_\_  
 DATE: 12/11/19

RECEIVED  
 DATE: 12-10-19  
 BY: \_\_\_\_\_

Note: Please see terms and conditions at the back

(Total Amount in Words) ONE HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED FORTY 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: **VIRGINIA MILI**  
 Date: **12/11/19**  
 Provincial Governor: **DAMIAN G. MERCADO**  
 Authorized Official: **12-10-19**

(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