

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

Supplier : <b>EVERGREEN GENERAL MERCHANDISE</b>	P.O. No. : <b>0241 - A</b>
Address : Maasin City, Southern Leyte	Date <b>25 OCT 2019</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0234</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
<b>LOT 1</b>					
1	unit	1	Water Tank 1000 liters capacity, horizontal, stainless	15,500.00	15,500.00
2	unit	1	Water Pump 1HP shallow, presurized with motor	9,300.00	9,300.00
<b>LOT 4</b>					
1	units	1	Welding Machine, 300 amps 220 volts, heavy duty	12,500.00	12,500.00
For use in SDH					

PGSO RECEIVED BY  
 NAME: [Signature]  
 DATE: 11/15/19

PROVINCIAL GOVERNOR'S OFFICE  
 RECEIVED  
 DATE: 10-24-19  
 BY: [Signature]

PROVINCIAL GOVERNOR'S OFFICE  
 RECEIVED  
 DATE: 10-23-19  
 BY: [Signature]

Note: Please see terms and conditions at the back **37,300.00**

(Total Amount in Words) THIRTY SEVEN THOUSAND THREE HUNDRED 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 ASIL  
 Signature Over Printed Name of Supplier  
 Date: 11/18/19

**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.) 10-24-19

Approved per Sanggunian Resolution No.: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary to the Sanggunian