

Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

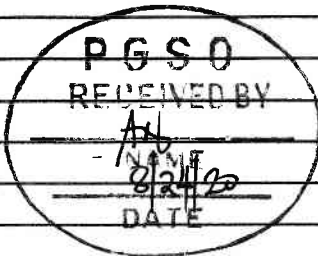
PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : EVERGREEN GENERAL MERCHANDISE	P.O. No. : 0021
Address : Maasin City, Southern Leyte	Date : 29 JUN 2020
Tel.No. :	Mode of Procurement:
TIN :	NP-Emergency
	PR. No./s: 0388

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

Place of delivery: PGSO
Date of Delivery: immediately

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
ELECTRICAL SUPPLIES					
1	sets	15	Aircon Outlet	175.00	2,625.00
2	pack	1	Cable Tie #8	335.00	335.00
3	pack	1	Cable Tie #10	425.00	425.00
4	pcs	4	Circuit Breaker 15A & 20A	615.00	2,460.00
5	pcs	40	Cup Hook #2	10.00	400.00
6	pcs	5	Electrical Tape big	75.00	375.00
7	pcs	15	Emergency Light	1,795.00	26,925.00
8	pcs	10	End Plug Threaded 1/2	20.00	200.00
9	sets	18	Flourescent Bulb LED 20W	415.00	7,470.00
10	pcs	50	Junction Box	35.00	1,750.00
11	pcs	47	LED Bulb 15W	40.00	1,880.00
12	pcs	10	Male Adopter 1/2	415.00	4,150.00
13	sets	60	Outlet 3 gang	22.00	1,320.00
14	pcs	15	Outlet 2 gang	145.00	2,175.00
15	unit	1	Panel Board 6 branches	300.00	300.00
16	pcs	42	Receptacle Socket 4"	45.00	1,890.00
17	pcs	2	Safety Breaker 20A	615.00	1,230.00
18	pc	1	Safety Breaker 30A	615.00	615.00
19	pc	1	Safety Breaker 40A	615.00	615.00
20	pcs	40	Tapping Screw 6 x 1/2	2.00	80.00
21	boxes	8	THHN Wire # 14	3,055.00	24,440.00
SUB-TOTAL			SEE NEXT PAGE		81,660.00

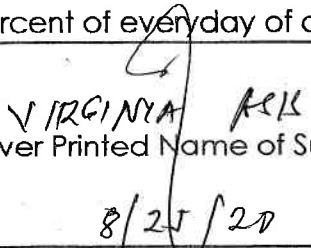


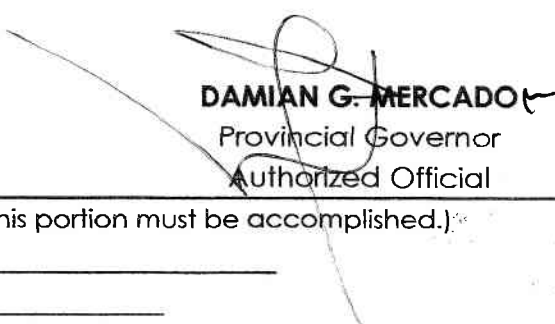
Note: Please see terms and conditions at the back

(Total Amount in Words) THREE HUNDRED SIXTY SIX THOUSAND 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 8/25/20


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

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
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22	roll	1	THHN Wire # 30	30,900.00	30,900.00
23	boxes	8	THHN Wire # 12	4,000.00	32,000.00
24	boxes	2	THHN Wire # 10	6,100.00	12,200.00
25	pcs	100	Utility Box	25.00	2,500.00
PLUMBING SUPPLIES					
1	pcs	3	1/2 x 1/2 Angle Valve	415.00	1,245.00
2	rolls	5	Flexible hose 1/2	695.00	3,475.00
3	pcs	20	Floor drain 4" faucet	135.00	2,700.00
4	pcs	40	Faucet	295.00	11,800.00
5	pcs	30	Gate valve 1/2	445.00	13,350.00
6	sets	3	Lavatory P. trap 1 1/4	325.00	975.00
7	pcs	10	Lavatory hose 1/2 x 18	245.00	2,450.00
8	pc	1	Lavatory faucet eudesign	715.00	715.00
9	pc	1	PVC Ball valve 1/2	85.00	85.00
10	pcs	60	PVC Pipe orange 3/4	125.00	7,500.00
11	pcs	60	PVC Pipe orange 1/2	175.00	10,500.00
12	pcs	100	Plastic Moulding 1/2	85.00	8,500.00
13	pcs	60	PVC Pipe blue # 1	175.00	10,500.00
14	pcs	200	PVC Clip # 1/2	2.95	590.00
15	pcs	35	PVC tie blue # 1	25.00	875.00
SUB-TOTAL					152,860.00



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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 ASIS
 Signature Over Printed Name of Supplier

8/21/20
 Date

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

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Place of delivery: PGSO

Date of Delivery: immediately

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			PLUMBING SUPPLIES		-
1	pcs	40	PVC Pipe blue # 1/2	85.00	3,400.00
2	pcs	60	PVC Elbow threaded blue 1/2	13.00	780.00
3	pcs	35	PVC tie blue # 1/2	13.00	455.00
4	pack	1	PVC Clip # 1/2	295.00	295.00
5	can	1	PVC Solvent 200ml	85.00	85.00
6	pcs	30	Switch box	40.00	1,200.00
7	sets	25	Switch 3G	295.00	7,375.00
8	pcs	50	Short elbow 1/2	20.00	1,000.00
9	pcs	10	Teflon tape 3/4	40.00	400.00
10	set	1	Water closet	7,745.00	7,745.00
			CARPENTRY SUPPLIES		-
1	pcs	20	Barrel bolt # 3	115.00	2,300.00
2	pcs	10	Chain bolt	535.00	5,350.00
3	kgs	10	Concrete nails # 2 1/2	115.00	1,150.00
4	kgs	11 1/2	Concrete nails # 3	115.00	1,322.50
5	kgs	2	Finishing Nails # 2	115.00	230.00
6	kgs	3	Finishing Nails # 1	115.00	345.00
7	bd. ft.	600	Good Lumber 2x3x12	80.00	48,000.00
8	pairs	10	Hinges Eudesign 3x3	85.00	850.00
9	sets	37	Lever type doorknob	1,015.00	37,555.00
10	pcs	25	Marine Local 3/4	1,495.00	37,375.00
SUB-TOTAL			SEE NEXT PAGE		157,212.50

Note: Please see terms and conditions at the back

(Total Amount in Words) THREE HUNDRED SIXTY SIX THOUSAND 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

DAMIAN G. MERCADOL
Provincial Governor
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

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Certified Correct: _____ Date: _____

Secretary to the Sanggunian

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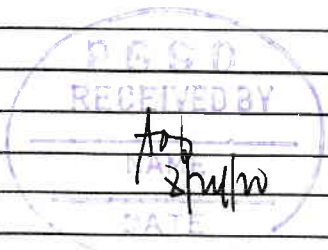
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Place of delivery: PGSO

Date of Delivery: immediately

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	pcs	28	Marine Plywood 1/4	500.00	14,000.00
12	sacks	12	Portland Cement	300.00	3,600.00
13	pcs	12	S4S 2x3x12	535.00	6,420.00
14	ltr	1	Stikwel	295.00	295.00
15	dozen	2	Sandpaper # 120	255.00	510.00
16	cans	2	Solvent 200ml	85.00	170.00
17	boxes	3	Tox # 5	55.00	165.00
18	box	1	Vulca Seal 75ml	2,095.00	2,095.00
			PAINTING SUPPLIES		
1	pcs	4	Baby Roller # 4	95.00	380.00
2	gals	10	Flat wall enamel DIM white	695.00	6,950.00
3	gals	10	Gloss latex D113 white	695.00	6,950.00
4	pcs	4	Paint pan	60.00	240.00
5	gals	5	Paint thinner	445.00	2,225.00
SUB-TOTAL					44,000.00
			For use in OLD SOYMPH		
GRAND TOTAL					435,732.50



Note: Please see terms and conditions at the back

(Total Amount in Words) FOUR HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY TWO PESOS & 50/100

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 every day of delay shall be imposed.

Conforme:

VIRGINIA A/R
 Signature Over Printed Name of Supplier

8/2/20
 Date

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.)

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