

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

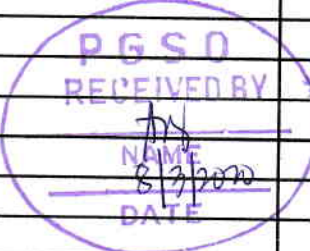
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : EVERGREEN GEN. MDSE.	P.O. No. : 0063
Address : Maasin City, Southern Leyte	Date : 30 JUL 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0257

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

Place of delivery: PGSO
 Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	gal.	30	Reflectonized Traffic Paint white	1,790.00	53,700.00
2	gal.	210	Reflectorized Traffic Paint Yellow	1,790.00	375,900.00
3	gal.	100	Reflectorized Traffic Paint Black	1,725.00	172,500.00
4	gal.	24	Epoxy Primer gray	995.00	23,880.00
5	gal.	136	Acrylic Thinner	695.00	94,520.00
6	pcs	24	Mini kit roller with tray	245.00	5,880.00
7	pcs	24	brush 3"	150.00	3,600.00
8	pcs	24	brush 1"	68.00	1,632.00
9	pcs	12	steel brush w/ handle	165.00	1,980.00
10	pcs	24	spatula 2" wide	98.00	2,352.00
11	pcs	24	spatula 4' wide	115.00	2,760.00



Note: Please see terms and conditions at the back **738,704.00**

(Total Amount in Words) SEVEN HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED FOUR 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: <u>VIRGINIA ASIC</u> Date: <u>8/27/20</u>	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(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