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. : 0039- A
Address : MAASIN CITY	Date : 28 JUL 2020
	Mode of Procurement:
Tel.No. : 570-9091	Small Value Procurement
TIN :	PR. No./s: **0170**

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	pcs	25	Aircon Outlet ROYU	140.00	3,500.00
5	tube	30	Flourescent Tube, 36/40 watts	150.00	4,500.00
11	pcs	300	Wood Screw	1.00	300.00
14	tube	15	Mighty Bond, 3 grams	65.00	975.00
18	roll	30	Tapelon, ½"	28.00	840.00
21	pcs	6	Paint Brush, 2"	55.00	330.00
22	pad	10	Sand Paper # 100	20.00	200.00
23	pcs	10	Body Filler	190.00	1,900.00
24	bot	10	Thinner	45.00	450.00
25	gal	15	Enamel Paint Semi Gloss, White DUTCH BOY	650.00	9,750.00
26	gal	15	Latex Paint Semi Gloss, White DUTCH BOY	675.00	10,125.00
28	pcs	10	Marine Plywood, ¾	1,300.00	13,000.00
29	pcs	10	Marine Plywood, ¼	495.00	4,950.00
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PGSO
RECEIVED BY
7/28/2020
DATE

Note: Please see terms and conditions at the back

(Total Amount in Words) FIFTY THOUSAND EIGHT HUNDRED TWENTY PESOS ONLY **50,820.00**

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

Date 7/29/20

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