

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. : 0028-A
Address : MAASIN CITY	Date : 24 JUL 2020
Tel.No. : 570-9091	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0193

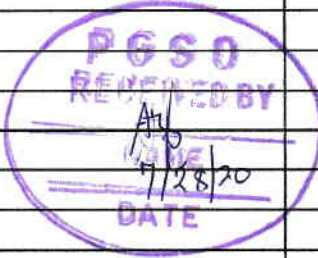
Gentlemen:

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	6	2-Gang Outlet, surface type	75.00	450.00
2	pcs	6	3-Gang Outlet	95.00	570.00
3	set	6	4x4 Hinges	125.00	750.00
4	ltrs.	6	Acrylic Emulsion	220.00	1,320.00
5	ltrs.	6	Body Filler, ltr.	200.00	1,200.00
6	pcs	30	CHB NO.4	18.00	540.00
7	bots	6	Clear Gloss Lacquer	50.00	300.00
8	ltrs.	6	Concrete Emulsion, ltr., clear	220.00	1,320.00
9	sheets	20	Corrogated GI Sheets, 0.3, 8ft.	210.00	4,200.00
10	kls.	10	CW Nails No.1	75.00	750.00
11	kls.	10	CW Nails No.1/2, smooth nails	140.00	1,400.00
12	kls.	10	CW Nails No. 1 1/2	75.00	750.00
13	kls.	10	CW Nails No. 2	65.00	650.00
14	kls.	10	CW Nails No. 2 1/2	65.00	650.00
15	kls.	15	CW Nails No. 3	65.00	975.00
16	kls.	15	CW Nails NO. 4	65.00	975.00
17	sets	6	Door Knob, heavy duty KWIKSET	950.00	5,700.00
18	pcs	6	Drawer Handle, plastic	35.00	210.00
19	pcs	6	Drawer Handle, stainless steel	65.00	390.00
20	roll	1	Duplex Wire No. 16	3,300.00	3,300.00
21	gals	3	Elastomeric Paint	750.00	2,250.00
22	rolls	6	Electrical Tape, 3M	55.00	330.00
23	pcs	6	Faucet BRASS	290.00	1,740.00
25	kls.	5	Finishing Nails No. 1	90.00	450.00
26	kls.	5	Finishing Nails No. 2	90.00	450.00
27	gals	6	Flat Latex Paint, white DUTCH BOY	550.00	3,300.00
28	pail	6	Flat Latex Paint, white DUTCH BOY	2,150.00	12,900.00
30	length	6	G Pipe No. 1x 20 S 40 EAGLE	800.00	4,800.00
SEE NEXT PAGE					-
SUB TOTAL AMOUNT					-



Note: Please see terms and conditions at the back

(Total Amount in Words) FIFTY TWO THOUSAND SIX HUNDRED TWENTY PESOS **52,620.00**

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

7/28/20

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: _____

