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. : 0201
Address : Brgy. Abgao, Maasin City, So. Leyte	Date : 09 NOV 2020
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: 0579

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	D E S C R I P T I O N	UNIT COST	AMOUNT
1	sheet	35	Marine Plywood 1/4	490.00	17,150.00
2	gal.	5	Elastomeric Paint, white	750.00	3,750.00
3	piece	220	Ceramic Tiles, white 60cm x 60cm	195.00	42,900.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
					-
					-
			For use in PGO.		-
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			Purpose: For repair and maintenance of Community		-
			Defense Center Facility of Philippine Army Camp at		-
			Canturing, Maasin City, So. Leyte.		-
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Note: Please see terms and conditions at the back					**63,800.00**

PGSO RECEIVED BY NAME 11/9/20 DATE

(Total Amount in Words) Sixty Three Thousand, Eight 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 ASI
Signature Over Printed Name of Supplier

Date 11/9/20

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