

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**
Address : Maasin City, Southern Leyte
Tel.No. :
TIN :
P.O. No. : **0298**
Date : **09 DEC 2020**
Mode of Procurement:
Small Value Procurement
PR. No./s: **0834**

Gentlemen:

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

Place of delivery: PGSO

Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	kls	10	CW Nails No. 1	75.00	750.00
2	kls	10	CW Nails No. 1/2, smooth nails	120.00	1,200.00
3	kls	10	CW Nails No. 1 1/2	70.00	700.00
4	kls	10	CW Nails No. 2	70.00	700.00
5	kls	10	CW Nails No. 2 1/2	70.00	700.00
6	kls	15	CW Nails No. 3	65.00	975.00
7	kls	15	CW Nails No. 4	65.00	975.00
8	rolls	6	Electrical Tape	55.00	330.00
			For use in PGSO		

Note: Please see terms and conditions at the back

6,330.00

(Total Amount in Words) SIX THOUSAND THREE HUNDRED THIRTY 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

VIRGINIA ASIS

12/10/20

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