

Republic of the Philippine
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : EVERGREEN GENERAL MERCHANDISE	P.O. No. : 0301- A
Address : Maasin City, Southern Leyte	Date : 09 DEC 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0635

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
2	sheet	28	Corrugated GI 10" (.4)	300.00	8,400.00
3	sheet	14	Corrugated GI 8" (.4)	240.00	3,360.00
14	kls	6	Common Nails #4	65.00	390.00
15	kls	5	Common Nails #3	65.00	325.00
			For use in SLPCLO		

Note: Please see terms and conditions at the back **12,475.00**

(Total Amount in Words) TWELVE THOUSAND FOUR HUNDRED SEVENTY FIVE 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 12/10/20	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