

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : EVERGREEN GENERAL MERCHANDISE	P.O. No. : 0387
Address : Maasin City, Southern Leyte	Date : 29 DEC 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0815

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	pc	1	4" PVC Elbow	110.00	110.00
2	pcs	10	4" PVC Pipe S1000 POLY	750.00	7,500.00
3	pc	1	4" PVC Clean Out	80.00	80.00
4	pcs	4	3 x 4 Tee Reducer	140.00	560.00
5	pc	1	3" Elbow	65.00	65.00
6	pc	1	3" PVC Pipe S1000 POLY	535.00	535.00
7	can	1	Solvent	125.00	125.00
8	kl	1	Tie Wire	75.00	75.00
9	sheet	1	Plain G.I. Sheet .4	245.00	245.00
			For use in OVG		

Note: Please see terms and conditions at the back **9,295.00**

(Total Amount in Words) NINE THOUSAND TWO HUNDRED NINETY 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 <i>VIRGINIA ASIS</i> Over Printed Name of Supplier	DAMIAN G. MERCADO Provincial Governor Authorized Official
Date <i>11/29/20</i>	

(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