

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>EVERGREEN GEN. MDSE.</b>	P.O. No. : <b>0257</b>
Address : Maasin City, Southern Leyte	Date : <b>25 OCT 2019</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0371</b>

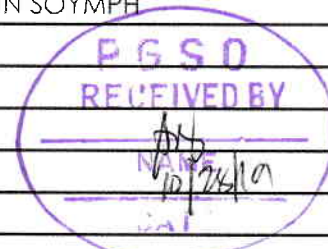
Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO  
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	bags	57	Portland Cement	280.00	15,960.00
4	sheet	4	1/4" thick Ordinary Plywood	425.00	1,700.00
5	bd.ft.	200	Assorted Coco Lumber	24.00	4,800.00
6	box	1	Assorted CW Nails	1,090.00	1,090.00
7	length	85	10mm dia. def. bars	155.00	13,175.00
8	roll	2	Tie Wire	1,850.00	3,700.00
9	pcs	338	6" thick CHB	24.00	8,112.00
10	length	1	4" G.I. Pipe	4,200.00	4,200.00



FOR USE IN SOYMPH



Note: Please see terms and conditions at the back **52,737.00**

(Total Amount in Words) FIFTY TWO THOUSAND SEVEN HUNDRED THIRTY SEVEN 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: MARGINTA ASIL

Date: 10/24/19

**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.: \_\_\_\_\_ Date: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary to the Sanggunian