




PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : EVERGREEN GEN. MDSE.	P.O. No. : 0299
Address : Maasin City, Southern Leyte	Date : 15 NOV 2019
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0440

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	packs	2,000	Sikament NN Powder 150 grams	49.50	99,000.00
  					
			FOR USE IN PEO		

Note: Please see terms and conditions at the back 99,000.00

(Total Amount in Words) NINETY NINE THOUSAND 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: **VIRGINIA ASIS**

Date: **11/15/19**

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

NOV 14 2019

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: