

PURCHASE ORDER

Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : EVERGREEN GENERAL MERCHANDISE	P.O. No. : 0301
Address : Maasin City, Southern Leyte	Date : 19 NOV 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0419

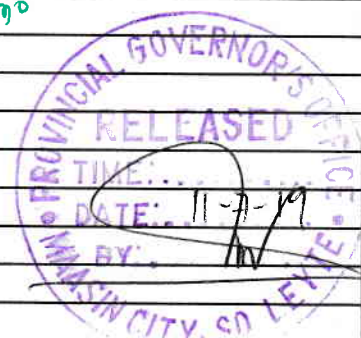
Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

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

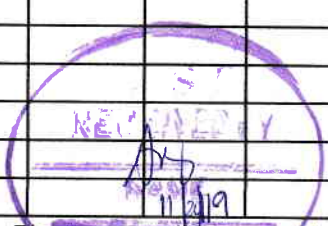
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	bags	2,000	Portland Cement type 1	295.00	590,000.00
2	pcs	70	12mm dia x 6m RSB	265.00	18,550.00
3	sheets	20	1/2" thick Plywood	1,200.00	24,000.00
4	pcs	10	PVC Pipe 2" dia x 3m	290.00	2,900.00
5	kgs	5	Assorted Nails 1 1/2	65.00	325.00
6	kgs	5	Assorted Nails 2	60.00	300.00
7	kgs	10	Assorted Nails 3	60.00	600.00
8	kgs	10	Assorted Nails 4	60.00	600.00
9	pcs	50	Coco Lumber 2 x 2 x 8	65.00	3,250.00
10	pcs	50	Coco Lumber 2 x 2 x 12	95.00	4,750.00
11	pcs	50	Coco Lumber 2 x 3 x 8	95.00	4,750.00
12	pcs	50	Coco Lumber 2 x 3 x 12	140.00	7,000.00



1-04.04 190



For use in PEO



Note: Please see terms and conditions at the back **657,025.00**

(Total Amount in Words) SIX HUNDRED FIFTY SEVEN THOUSAND TWENTY 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. 11/22/19

Conforme:

VIRGINIA ASIL
 Signature Over Printed Name of Supplier

Date 11/21/19

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.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian