



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Maasin City, Southern Leyte

PURCHASE ORDER

Supplier: EVERGREEN GENERAL MERCHANDISE P.O. No.: 2022-09-102
Address: Abgao, Maasin City Date: September 20, 2022
TIN : 101-721-015-000 Mode of Procurement: Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PENRO Southern Leyte Delivery Term: _____
Date of Delivery: _____ Payment Term: n/30

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Pail	Gloss Latex (White)	6	3,475.00	20,850.00
	Pail	Flat Latex (White)	6	3,235.00	19,410.00
	Can	Tahlo Blue # 1/4	10	75.00	750.00
	Can	Thallo Green # 1/4	10	75.00	750.00
	Can	Raw Siena # 1/4	8	75.00	600.00
	Can	Hansa Yellow # 1/4	6	75.00	450.00
	Can	Venitian Red # 1/4	2	75.00	150.00
	Can	Toliden Red # 1/4	2	75.00	150.00
		OIL TINTING COLOR			
	Can	Thallo Green # 1/4	2	120.00	240.00
	Can	Hansa Yellow # 1/4	1	120.00	120.00
	Can	Raw Siena # 1/4	1	100.00	100.00
	Galloon	Gloss Enamel (White)	2	850.00	1,700.00
	Galloon	Epoxy Primer (Red Oxide)	1	475.00	475.00
	Sack	Patching Compound	1	1,000.00	1,000.00
	Piece	Sand Paper # 100	10	25.00	250.00
	Piece	Steel Brush	3	85.00	255.00

(Total Amount in Words) Forty-Seven Thousand Two Hundred Fifty Pesos Only P 47,250.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: VIRGINIA ARLS
EVERGREEN GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Very truly yours,

ALLEN S.J. CEBUANO
PENRO Officer

9/27/22
Date

Funds Available: ₱47,250.00
LEONIL S. LIGAD
Accountant III

ORS No.: 12-101101-2022-09-090
Amount: ₱47,250.00

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