

PURCHASE ORDER

20111950

Supplier: C.E. TAN ENTERPRISES
 Address: Tunga-tunga, Maasin City
 TIN : 101-722-090-000

P.O. No.: WN-11-074
 Date: 11-9-2011
 Mode of Procurement: _____

Gentlemen:

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


Place of Delivery: PENRO Southern Leyte
 Date of Delivery: _____

Delivery Term: COD
 Payment Term: COD

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Square tube 1"x2" (1.2mm)	5.0	320.00	1,600.00
(Total Amount in Words) One thousand six hundred pesos only.					P 1,600.00

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:


C.E. TAN ENTERPRISES
 Signature over Printed Name of Supplier

Very truly yours,


Atty. DARIO O. SUAREZ
 PENRO Officer

Date

Funds Available: ₱1,600

LEONIL S. LIGAD
 Accountant III

ORs No.: 02-011016019-0-2255

Amount: ₱ 1,600