

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : MAASIN AIRCON & REFRIGERATION PART TRADING	P.O. No. : <u>2020-09-088</u>
Address : <u>Maasin City, So. Leyte</u>	Date : <u>09-23-20</u>
TIN :	Mode of Procurement : <u>Shopping</u>


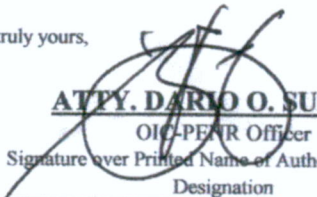
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DENR-PENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	unit	Aircon Part (Main PCB Outdoor) KM1712200001957-PCB	1	10,495.00	10,495.00
"Nothing Follows"					
TOTAL					10,495.00

(Total Amount in Words) **TEN THOUSAND FOUR HUNDRED NINETY 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  <u>MAASIN AIRCON & REFRIGERATION PART TRADING</u> Signature over Printed Name of Supplier	Very truly yours,  <u>ATTY. DARIO O. SUAREZ</u> OIC-PENRO Officer Signature over Printed Name of Authorized Official Designation
Date	

Fund Cluster : <u>101</u> Funds Available : <u>₱ 10,495</u>	ORS/BURS No. : <u>02-10101-2020-09-1139</u> Date of the ORS/BURS: <u>09/24/2020</u> Amount : <u>₱ 10,495</u>
<u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

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