

PURCHASE ORDER
DEMR-PENRO Southern Leyte
 Entity Name

Supplier : EMCOR INC.	P.O. No. : <u>2020-12-104</u>
Address : Maasin City, Leyte	Date : <u>12-29-2020</u>
TIN : <u>075-476-00004</u>	Mode of Procurement : <u>Shopping</u>

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

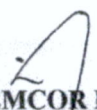
Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pc.	Grottagging Equipment for QR Scanner "Nothing Follows"	1	P 15900 P	15,900.00
					TOTAL P 15,900.00

(Total Amount in Words) Forty-Seven Thousand Seven Hundred Pesos Only

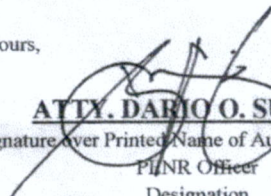
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

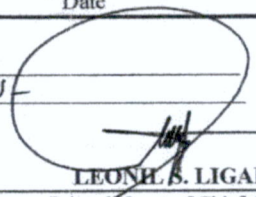
Conforme:


EMCOR INC.
 Signature over Printed Name of Supplier

 Date

Very truly yours,


ATTY. DARIO O. SUAREZ
 Signature over Printed Name of Authorized Official
 PINR Officer
 Designation

Fund Cluster : 101
 Funds Available : 15,900

LEONIL B. LIGAD
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : 06-10/01-2020-12-1922
 Date of the ORS/BURS: 12/20/2020
 Amount : P 15,900.00