PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier :	**BUKID OUTDOOR SHOP**	P.O. No. :	2021-01-001
Address :	**Tacloban City, Leyte**	Date :	2-15-2021
TIN :	902-740-570	Mode of Procurement :	Shopping

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

Place of Delivery :		Delivery Term :	15 working days
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pcs.	Outdoor bags for monitoring and evaluation activity	6	₱ 2,650.00	₱ 15,900.00
		"Nothing Follows"			
				TOTAL	₱ 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:

FRIENLI D. MESIAS
BUKID OUTDOOR SHOP
Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : 101
Funds Available : 15,900/-

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

ORS/BURS No. : 02-101101-2021-02-0057
Date of the ORS/BURS: 2/10/2021
Amount : ₱ 15,900.00

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