

**PURCHASE ORDER**

DENR-PENRO Southern Leyte  
Entity Name

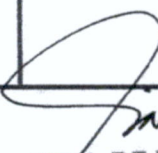
Supplier : <b>MAASIN UNION TRADING</b>	P.O. No. : <b>2021-02-023</b>
Address : <b>MAASIN CITY</b>	Date : <b>2/24/2021</b>
TIN : <b>005-357-310</b>	Mode of Procurement <b>Shopping</b>

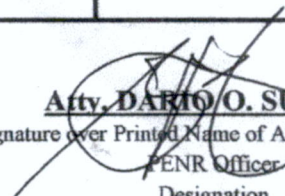
Gentlemen:

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

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


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	Bond Paper A4	80	240.00	19,200.00
	pieces	Box Filer	20	230.00	4,600.00
	pieces	Correction Tape	30	48.00	1,440.00
	packs	Folder Long	5	650.00	3,250.00
	pieces	Ballpen (HBW)	100	8.00	800.00
	box	Paper Clip Jumbo	10	32.00	320.00
	box	paper Fastener Metal	10	80.00	800.00
	box	paper Fastener Plastic	10	50.00	500.00
	box	Pencil Mongol 2	1	120.00	120.00
	pieces	Sign Pen (mygel)	50	32.00	1,600.00
	pieces	Light bulb 18w	5	480.00	2,400.00
	pieces	Stapler Heavy duty	2	495.00	990.00
	bottle	Muriatic acid	15	48.00	720.00
	pieces	Bathroom albatros	5	65.00	325.00
					<b>37,065.00</b>

  
**AIDA DE LA ROSA**  
Signature over Printed Name of Supplier  
Date

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

Fund Cluster : 101  
Funds Available : 37,065.00

ORS/BURS No. : 02-10/01-2021-03-0018  
Date of the ORS/BURS: 3/11/2021  
Amount : ₱ 37,065.00

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

2021030174