

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : BUKID OUTDOOR SHOP	P.O. No. : <u>202-03-011</u>
Address : Tacloban City, Leyte	Date : <u>3/17/21</u>
TIN : <u>902-740-570</u>	Mode of Procurement <u>Shopping</u>

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

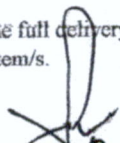
Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pcs.	Field gears for field use of CSC assesment and survey of CBFM projects		P	P
		Outdoor Bag 20L	4	2650	10,600.00
		Field Hats	5	625	3,125.00
		Sweat Shirts			
		Extra large	1	1875	1,875.00
		Medium	3	1875	5,625.00
		Small	1	1875	1,875.00
		Field Pants			
		Medium (V12)	2	1705	3,410.00
		Medium (Lakambini)	1	1355	1,355.00
		Large (Lakambini)	2	1355	2,710.00
		"Nothing Follows"			
TOTAL					30,575.00

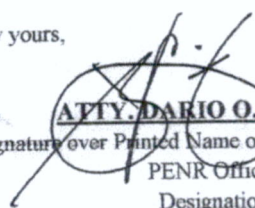
(Total Amount in Words) *Thirty Thousand Five Hundred Seventy Five Pesos Only*

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:

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FRIENIL P. MESSAS
BUKID OUTDOOR SHOP
 Signature over Printed Name of Supplier

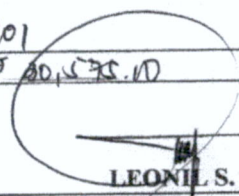
Very truly yours,


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

Date

Fund Cluster : 101
 Funds Available : P 30,575.00

ORS/BURS No. : 02-10101-2021-04-05-32
 Date of the ORS/BURS: 4/5/2021
 Amount : P 30,575.00


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