

PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

2021030228

Supplier : ELECTROCOMPUTER DATA SYSTEM	P.O. No. : <u>2021-03-024</u>
Address : Tacloban City	Date : <u>3-8-2021</u>
TIN :	Mode of Procurement :

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.	POE Switch 16 ports	1	10,800.00	10,800.00
2	pcs.	PVC Pipe 1/2"	15	-	-
3	pcs.	PVC Pipe 1/4"	15	-	-
4	pcs.	PVC elbow 1/2"	30	-	-
5	pcs.	PVC elbow 1/4"	30	-	-
6	pcs.	Text Screw for wall	150	-	-
		"Nothing Follows"			
				TOTAL	10,800.00

(Total Amount in Words) *Ten Thousand Eight 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:

Very truly yours,

ELECTROCOMPUTER DATA SYSTEM
 Signature over Printed Name of Supplier

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

Date

Fund Cluster : 107

Funds Available : 10,800 -

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

ORS/BURS No. : 02-1001-2021-09-0187

Date of the ORS/BURS : 2/8/2021

Amount : 10,800 -



RECEIVED
 OFFICE OF THE CHIEF ACCOUNTANT/HEAD OF ACCOUNTING DIVISION/UNIT
 DENR-PENRO SOUTHERN LEYTE