

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : <u>MAASIN UNION TRADING</u>	P.O. No. : <u>2021-03-026</u>
Address : <u>Brgy. Tunga-tunga, Maasin City</u>	Date : <u>3-9-2021</u>
TIN : <u>005-357-310</u>	Mode of Procurement

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

Place of Delivery : <u>DENR-PENRO Southern Leyte</u>	Delivery Term : <u>30 working days</u>
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	PC	Molten Ball	1	990.00	990.00
2.	PC	Spalding Ball	1	1,150.00	1,150.00
		"Nothing Follows"			
TOTAL					2,140.00

(Total Amount in Words) **TWO THOUSAND ONE HUNDRED FORTY 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,

MAASIN UNION TRADING

Signature over Printed Name of Supplier

ATTY. DANILO O. SUAREZ

Signature over Printed Name of Authorized Official
PENR Officer
Designation

Date

Fund Cluster : 101

Funds Available : P 2,140.00

LEONIL S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10107-2021-02-0296

Date of the ORS/BURS: 3/17/2021

Amount : P 2,140.00

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