

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : WC & N TIRE SPECIALIST		P.O. No. : <u>2021-03-027</u>			
Address : Ibarra, Maasin City, Southern Leyte		Date : <u>3-9-2021</u>			
TIN : <u>180-006-004</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.	Tire 205/65 R15 "Nothing Follows"	6	P 6,800.00	P 40,800.00
TOTAL					P 40,800.00
(Total Amount in Words) <i>Forty Thousand Eight Hundred Pesos Only</i>					
<p>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.</p> <p>Conforme: _____ Very truly yours, _____</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>WC & N TIRE SPECIALIST Signature over Printed Name of Supplier _____ Date _____</p> </div> <div style="text-align: center;"> <p>ATTY. DARIO O. SUAREZ Signature over Printed Name of Authorized Official PENRO Officer Designation</p> </div> </div>					
Fund Cluster : <u>101</u>			ORS/BURS No. : <u>02-10/101-2021-03-0197</u>		
Funds Available : <u>₱40,800.00</u>			Date of the ORS/BURS: <u>3/9/2021</u>		
<p>LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			Amount : <u>₱40,800.00</u>		