

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : EVERGREEN GEN. MERCHANDIZE	P.O. No. : <u>2021-03-031</u>
Address : Maasin City	Date : <u>3/22/2021</u>
TIN : <u>930-571-576-002</u>	Mode of Procurement : <u>shopping</u>

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

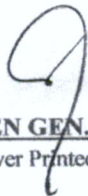
Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pail	Flat Latex White	2	2050.00 ₱	4,100.00
2	pail	Semi Gloss Latex White	7	2400.00 ₱	16,800.00
3	qrt.	Thallow Green Latex	5	55.00 ₱	-
4	gal.	Quick Dry Enamel White	2	650.00 ₱	1,300.00
5	cans	Tinting Color in Oil Thallow Green (1/4 ltr.)	2	110.00 ₱	-
6	bags	Skim Coat	2	480.00 ₱	960.00
7	pcs.	Sand Paper No. 120	15	15.00 ₱	225.00
8	pcs.	Roller Brush Cotton No. 7	5	85.00 ₱	425.00
9	pcs.	Baby Roller Cotton No. 4	3	80.00 ₱	-
10	gal.	Ready Mix Color Yellow (yellow drop or sunny day)	3	645.00 ₱	1,935.00
11	pcs.	Hand Brush No. 2	5	55.00 ₱	-
12	gal.	Latex Maple	1	415.00 ₱	415.00
13	gal.	Paint Thinner	1	430.00 ₱	-
14	pcs.	Roller Tray	2	50.00 ₱	-
** Nothing Follows **					
TOTAL					₱ 26,160.00

(Total Amount in Words) Twenty Six Thousand One Hundred Sixty 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:



EVERGREEN GEN. MERCHANDIZE

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. DARIO O. SUAREZ

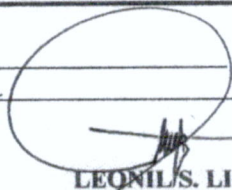
Signature over Printed Name of Authorized Official

PENRO Officer

Designation

Fund Cluster : 101

Funds Available : 26,160



LEONIL S. LIGAD

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

ORS/BURS No. : 02-10101-2021-03-440

Date of the ORS/BURS: 3/26/21

Amount : ₱ 26,160.00

2021030390