

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : BRODETH MARKETING	P.O. No. : <u>2021-03-032</u>
Address : Maasin City	Date : <u>3-22-2021</u>
TIN : <u>005-355-070</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	2,125.00	₱ -
2	pail	Semi Gloss Latex White	7	2,512.00	₱ -
3	qrt.	Thallow Green Latex	5	54.00	₱ 270.00
4	gal.	Quick Dry Enamel White	2	664.00	₱ -
5	cans	Tinting Color in Oil Thallow Green (1/4 ltr.)	2	106.00	₱ 212.00
6	bags	Skim Coat	2	524.00	₱ -
7	pcs.	Sand Paper No. 120	15	19.00	₱ -
8	pcs.	Roller Brush Cotton No. 7	5	none	₱ -
9	pcs.	Baby Roller Cotton No. 4	3	40.00	₱ 120.00
10	gal.	Ready Mix Color Yellow (yellow drop or sunny day)	3	none	₱ -
11	pcs.	Hand Brush No. 2	5	49.00	₱ 245.00
12	gal.	Latex Maple	1	none	₱ -
13	gal.	Paint Thinner	1	309.00	₱ 309.00
14	pcs.	Roller Tray	2	44.00	₱ 88.00
** Nothing Follows **					
TOTAL					₱ 1,244.00

(Total Amount in Words) One Thousand Two Hundred forty Four 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,

BRODETH MARKETING
Signature over Printed Name of Supplier

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

Date

Fund Cluster : 101
Funds Available : ₱ 1,244.00

ORS/BURS No. : 02-101101-2021-03-0439
Date of the ORS/BURS: 3/26/21
Amount : ₱ 1,244.00

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

2021030391