

Entity Name

Supplier: EDRICH TIRE SUPPLY & MKTG	P.O. No.: <u>2021-03-027</u>
Address: Tagnipa, Maasin City	Date: <u>3/10/21</u>
TIN: _____	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: DENR-PENRO Southern Leyte	Delivery Term: 30 working days
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	PC	Car Battery Maintenance free 11 plates. "Nothing Follows"	1	9,020.00	9,020.00
TOTAL					9,020.00

(Total Amount in Words) **NINE THOUSAND TWENTY 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,

EDRICH TIRE SUPPLY & MKTG

Signature over Printed Name of Supplier

ATTY. DARIO O. SUAREZ

Signature over Printed Name of Authorized Official

PENR Officer
Designation

Date: _____

Fund Cluster: 101

Funds Available: 9,020

LEONIL S. LIGAD

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

ORS/BURS No.: 02-10101-2021-02-0093

Date of the ORS/BURS: 2/19/2021

Amount: P 9,020.00

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