

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : MARVIN COMMERCIAL	P.O. No. : <u>2021-04-029</u>
Address : Maasin City, So. Leyte	Date : <u>4/15/21</u>
TIN : <u>156-083-660</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.		For field use of CSC assessment and survey of CBFM projects		P	P
	pair	Rainboots Size: 8'	1	550.00	550.00
	pair	7'	1	550.00	550.00
	pair	6'	1	550.00	550.00
	pcs	Raincoat Large	3	330.00	990.00
		"Nothing Follows"			
				TOTAL	2,640.00

(Total Amount in Words) *Two Thousand Six 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,

MARVIN COMMERCIAL
 Signature over Printed Name of Supplier

ATTY. DARIO O. SUAREZ
 Signature over Printed Name of Authorized Official
 P/NR Officer
 Designation

Date

Fund Cluster : 101
 Funds Available : ₱ 2,640.00

ORS/BURS No. : 02-10101-2021-04-0617
 Date of the ORS/BURS: 4/19/2021
 Amount : ₱ 2,640.00

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

2021040723