

**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : <b>CK BUILDERS ADVERTISING &amp; PRINTING SERVICES</b>	P.O. No. : <u>2021-05-056</u>
Address : <b>Talisay Bontoc, So. Leyte</b>	Date : <u>5/21/2021</u>
TIN : <u>425-262-154</u>	Mode of Procurement : <u>Shipping</u>

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

Place of Delivery : <u>DENR-PENRO Southern Leyte</u>	Delivery Term : <u>30 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
I.	pcs.	<p><b>SIGNAGES</b> size: 4 x4 ft. G.I. pipe 2.5 dm anglebar 1/8x1 frame marine plywood 1/4-1/2 sheet roofing outdoor print tarpaulin installation.</p> <p>to be installed in the municipalities of : <b>Silago, Hinunangan, St. Bernard, Sogod &amp; Libagon all of Southern Leyte.</b></p> <p>A. St. Bernard, So. Leyte Barangays : I. Poblacion, St. Bernard, Catmon and Panian, St. Bernard, S.L.</p> <p>B. Sogod, So. Leyte Barangays : San Juan, Panchovilla &amp; Kahupian</p> <p>C. Libagon, So. Leyte Barangays : Nahulid, Nahaong &amp; Mayuga</p> <p>D. Hinunangan, So. Leyte (Strategic Place)</p> <p>E. Silago, So. Leyte Brgys. Imelda, ( Lanang and Arboretum), Terminal</p> <p>"Nothing Follows"</p>	15	P 4,500.00	P 67,500.00
				<b>TOTAL</b>	<b>P 67,500.00</b>

(Total Amount in Words) SIXTY SEVEN THOUSAND FIVE HUNDRED 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:

*CHRISTIAN JADE MAGALANTE*

**CK BUILDERS ADVERTISING & PRINTING SERVICES**

Signature over Printed Name of Supplier

Very truly yours,

*ATTY. DARIO O. SUAREZ*

Signature over Printed Name of Authorized Official

PENR Officer

Designation

Date

Fund Cluster : 101

Funds Available : ₱ 67,500.00

**LEONIL S. LICAD**

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

ORS/BURS No. : 02-101101-2021-05-0755

Date of the ORS/BURS : 5/24/2021

Amount : ₱ 67,500.00