

**PURCHASE ORDER**  
**DENR-PENRO Southern Leyte**

**Entity Name**

Supplier : <b>Teodoro B. Manayon</b>	P.O. No. : <u>2021-05-058</u>
Address : <b>Maasin City, Southern Leyte</b>	Date : <u>5-27-2021</u>
TIN : _____	Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery : _____	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : _____

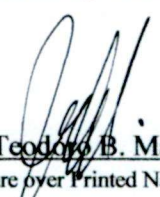
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pax	Labor services for exterior painting of PENRO So. Leyte ** Nothing Follows **	1	P 49,800.00	P 49,800.00
			<b>TOTAL</b>	<b>P 49,800.00</b>	<b>P 49,800.00</b>

(Total Amount in Words)

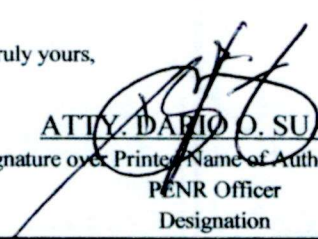
Forty Nine Thousand Eight Hundred Pesos Only.

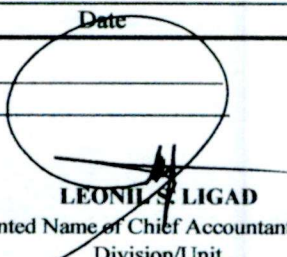
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
Teodoro B. Manayon  
 Signature over Printed Name of Supplier

Very truly yours,

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

Fund Cluster : <u>101</u> Funds Available : <u>49,800-</u>   <u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date: _____ ORS/BURS No. : <u>02-10101-2021-05-0790</u> Date of the ORS/BURS: <u>5/17/2021</u> Amount : <u>P 49,800-</u>
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