

PURCHASE ORDER
 DENR-PENRO Southern Leyte
 Entity Name

Supplier : EVERGREEN GENERAL MERCHANDISING	P.O. No. : <u>2021-05-060</u>
Address : <u>Marina City, Southern Leyte</u>	Date : <u>5/27/2021</u>
TIN : <u>920-51-516-002</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
PAYMENT OF MATERIALS FOR REPAIR & MAINTENANCE OF COTTAGE BUILDING AND 2 COMFORT ROOMS OF THE OFFICE					
	PCS.	MARINE PLYWOOD # 3/4	1	1,300.00	1,300.00
	PCS.	LUMBER S4S 2X2X12	8	280.00	2,240.00
	PCS.	HINGES BIG 4X4	2	120.00	240.00
	KGS.	CONCRETE NAIL #3		110.00	110.00
	KGS.	COMMON NAIL #3		75.00	75.00
	PCS.	MOULDING #2	3	140.00	420.00
	PCS.	LOCAL PLYWOOD # 1/4	2	425.00	850.00
	LITER	PAINT WHITE GLOSS	2	195.00	390.00
	PCS.	URINAL BOWL (SMALL)	2	2,250.00	4,500.00
	PCS.	ELECTRICAL SWITCH	1	45.00	45.00
	PCS.	BULB 15-35W	1	350.00	350.00
	BOX	ELECTRICAL STAPLE	1	75.00	75.00
	PCS.	PVC PE-T #1/2	1	120.00	120.00
	PCS.	BALL VALVE #1/2	1	400.00	400.00
	PCS.	FAUCET WITH READY SHOWER # 1/2	1	680.00	680.00
	PCS.	TEFLON TAPE #1/2	1	28.00	28.00
	BOT.	PAINT THINNER	2	45.00	90.00
	MTRS.	EXTENSION WIRE	20	25.00	500.00
	PCS.	OUTLET #4 GANG	2	110.00	220.00
	PCS.	PLUG	2	25.00	50.00
	PCS.	SOCKET #4	2	35.00	70.00
"Nothing Follows"					
				TOTAL	P 12,753.00

(Total Amount in Words) *Twelve Thousand Seven Hundred Fifty Three 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,

EVERGREEN GENERAL MERCHANDISING

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 : ₱ 12,753.00

ORS/BURS No. : 02-10101-2021-05-0787

Date of the ORS/BURS: 5/28/21

Amount : ₱ 12,753.00

LEONIL S. LIGAD

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

2021050985