

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : RVJ Lumber & Marketing	P.O. No. : <u>2021-05-064</u>
Address : Maasin City	Date : <u>5-31-2021</u>
TIN : <u>918-357-301</u>	Mode of Procurement :


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

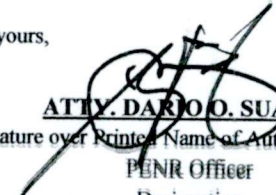
Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

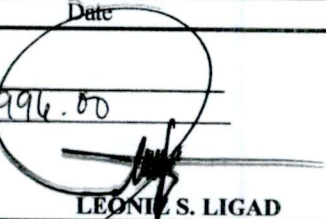
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Plain Yero	9	345.00	3,105.00
2	pcs.	Yero # 12	11	519.00	5,709.00
3	pcs.	Ordinary Plywood	50	348.32	17,416.00
4	pcs.	Marine Plywood #3/4	15	1,356.00	20,340.00
5	cls.	Common Nail #3	3	68.00	204.00
6	kl.	Common Nail #1	1	68.00	68.00
7	kl.	Common Nail #4	1	68.00	68.00
8	cls.	Common Nail #2	2	68.00	136.00
9	kl.	Concrete Nail #3	1	135.00	135.00
10	cls.	Door knob	3	605.00	1,815.00
** Nothing Follows **					
TOTAL					₱ 48,996.00

(Total Amount in Words) **Forty Eight Thousand Nine Hundred Ninety Six 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:

DARIO O. SUAREZ
RVJ Lumber & Marketing
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 : ₱ 48,996.00

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

ORS/BURS No. : 02-10101-2021-06-0835
Date of the ORS/BURS: 6/4/2021
Amount : ₱ 48,996.00

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