

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : MARVIN COMMERCIAL	P.O. No. : 2021-06-057
Address : MAASIN CITY	Date : 6/8/2021
TIN : 156-083-660-600	Mode of Procurement Shopping

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

Place of Delivery : DENR-CENRO Southern Leyte	Delivery Term : 15 working days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BOOTS			0.00
	pair	SIZE 10	2	550	1,100.00
	pair	9	1	550	550.00
	pair	8	2	550	1,100.00
	pair	7	1	550	550.00
	pair	6	1	550	550.00
	pair	5	2	550	1,100.00
	pairs	Rain Coats	8	330	2,640.00
					7,590.00

Soniet Mart
 Signature over Printed Name of Supplier

 Date

Dario O. Suarez
Atty. DARIO O. SUAREZ
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

fund Cluster : 101
 funds Available : ₱ 7,590.00
Leon S. Ligad
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 02-101101-2021-06-0892
 Date of the ORS/BURS: 6/14/2021
 Amount : ₱ 7,590.00

2021061084