

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : DOCMOX ARTS MPC	P.O. No. : <u>2021-06-073</u>
Address : Tunga-Tunga, Maasin City, So.Leyte	Date : <u>06/15/2021</u>
TIN : <u>004-310-669</u>	Mode of Procurement: RFQ

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>5 days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	T-SHIRT AND PRINTING for PMC/SMC Learning Event on Environmental awareness for MNLCA.	60	P 300.00	18,000.00
	pc.	#20	1		
	pcs.	Small	11		
	pcs.	Medium	18		
	pcs.	Large	21		
	pcs.	Extra Large	9		
					18,000.00

(Total Amount in Words) **EIGHTEEN THOUSAND PESOS**

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:

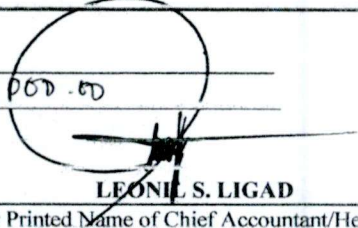
Very truly yours,

DOCMOX ARTS MPC

Signature over Printed Name of Supplier

ATTY. DARTO O. SUAREZ

Signature over Printed Name of Authorized Official
PENR Officer
Designation

Fund Cluster : <u>101</u>	Date	ORS/BURS No. : <u>02-101101-2021-06-0917</u>
Funds Available : <u>₱18,000.00</u>		Date of the ORS/BURS: <u>6/16/2021</u>
		Amount : <u>₱18,000.00</u>
LEONIL S. LIGAD		
Signature over Printed Name of Chief Accountant/Head of Accounting		
Division/Unit		