

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : DEWIVHAN GEN. MERCHANDISE	P.O. No. : <u>2021-06-07A</u>
Address : Cabrera St.,Tunga-tunga, Maasin City, So. Leyte	Date : <u>06/14/2021</u>
TIN : <u>932-529-016-001</u>	Mode of Procurement : <u>Quotation</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 : _____

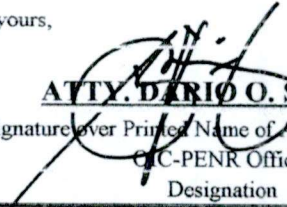
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pcs.	Active Dry Shirts for Philippine Environment Month and Arbor Day Celebration CY 2021	100	150.00	15,000.00
		"Nothing Follows"			
TOTAL					₱ 15,000.00

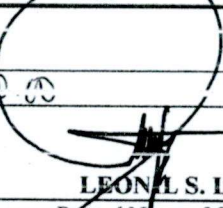
2021061164

(Total Amount in Words) *Fifteen Thousand 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:

DEWIVHAN GEN. MERCHANDISE
 Signature over Printed Name of Supplier
6-15-21
 Date

Very truly yours,

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

Fund Cluster : 101
 Funds Available : ₱ 15,000.00

LEON L. LIGAD
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2021-06-0936
 Date of the ORS/BURS : 6/17/2021
 Amount : ₱ 15,000.00