

PURCHASE ORDERDENR-PENRO Southern Leyte

Entity Name

Supplier : DOCMOX ARTS MPC	P.O. No. : <u>2021-06-075</u>
Address : Tunga-Tunga, Maasin City, So.Leyte	Date : <u>06/21/2021</u>
TIN : <u>604-310-069</u>	Mode of Procurement: RFQ

Gentlemen:

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

Place of Delivery : DENR-PENRO Southern Leyte	Delivery Term : 5 days
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.	78	P 300.00	P 23,400.00
	pcs.	Small	10		
	pcs.	Medium	20		
	pcs.	Large	27		
	pcs.	Extra Large	18		
	pcs.	2Extra Large	2		
	pc.	3Extra Large	1		
					P23,400.00

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(Total Amount in Words) TWENTY THREE THOUSAND FOUR HUNDRED 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,

DOCMOX ARTS MPC
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 : ₱ 23,400.00

ORS/BURS No. : 02-101101-2021-06-0992
Date of the ORS/BURS: 6/21/2021
Amount : ₱ 23,400.00

LEONIL B. LIGAD

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