



Republic of the Philippines  
Department of Environment and Natural Resources  
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE  
San Juan, Southern Leyte  
**PURCHASE ORDER**

Supplier : GUYLL ENTERPRISES  
SAN JUAN SO. LEYTE

Purchase Order No. 2021-08-234  
Date: JULY 5, 2021

Gentlemen:

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

Place of Delivery: \_\_\_\_\_ Date of Delivery : \_\_\_\_\_

Delivery Term: \_\_\_\_\_  
Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	CUM	SAND	12	1139.50	13,674.00
	CUM	GRAVEL	25	1139.50	28,487.50

P42,161.50

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.

Conform

GUYLL ENTERPRISES  
Signature over Printed Name of Supplier

Date

Very truly yours,

*Alexander R. Casco*  
ALEXANDER R. CASCO.  
OIC-CENR OFFICER

Fund Cluster: 601

Funds Available: ₱ 42,161.50  
*Leonis S. Ligad*  
LEONIS S. LIGAD  
Chief Accountant

ORS/BURS NO. 02-101101-2021-08-1702  
Date of the ORS/BURS 8/19/2021  
Amount: ₱ 42,161.50

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