



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. 2021-08-23C
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
	PCS.	16MMX6M DEF. BAR GRADE 40	52	514.10	26,733.20 ✓
	PCS.	HACKSAW BLADE	5	63.60	318.00 ✓
	SHT.	GA 24X12 CORROGATED G.I SHEET	26	593.60	15,433.60 ✓
	KG.	ASSORTED NAILS	30	68.90	2,067.00 ✓
	KG.	UMBRELLA NAILS	20	79.50	1,590.00 ✓

P46,141.80


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

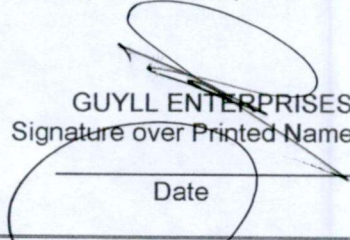
GUYLL ENTERPRISES
Signature over Printed Name of Supplier

Date

Very truly yours,


ALEXANDER R. CASCO.
OIC/CENR OFFICER

Fund Cluster: 161
Funds Available: 46,141.80


LEONILS S. LIGAD
Chief Accountant

ORS/BURS NO. 02-161101-2021-08-23C
Date of the ORS/BURS 8/19/2021
Amount: 46,141.80

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