



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

Supplier : C AND K HARDWARE AND TOOLS
 SAN JUAN SO. LEYTE

Purchase Order No. 2021-10-250
 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.	10MMX6M DEF. BAR GRADE 40	139	199.28	27,699.92 ✓
	BAGS	CEMENT	145	265.00	38,425.00 ✓
	LN.M	GA 24X2.44 PRE PAINTED GUTTER ✓	17	286.20	4,865.40 ✓
	PCS.	GA 22X2.44M PRE PAINTED RIDGE ROLL	9	296.80	2,671.20 ✓
	PCS.	BOLTS,NUTS & WASHERS	45	14.84	667.80 ✓
	SHTS.	PLYWOOD ORD. 3/4	25	1113.00	27,825.00 ✓

P102,154.32

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.

Very truly yours,

Conform

[Signature]
 C AND K HARDWARE AND TOOLS
 Signature over Printed Name of Supplier

[Signature]
 ALEXANDER R. CASCO.
 OIC-CENR OFFICER

 Date

Fund Cluster: 101

Funds Available: P102,154.32

[Signature]
 LEONIL S. LIGAD
 Chief Accountant

ORS/BURS NO. 02-101101-2021-08-1300
 Date of the ORS/BURS 8/19/2021
 Amount: ₱ 102,154.32

2021081823