

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

| | |
|--|-------------------------------|
| Supplier : EVERGREEN GEN. MERCHANDISING | P.O. No. : <u>2021-07-078</u> |
| Address : Maasin City | Date : <u>7/5/2021</u> |
| TIN : <u>930-571-016-002</u> | Mode of Procurement : |

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 |
|---------------------------|-------|-----------------------------------|----------|-----------|----------|
| | | Materials for CCTV installation | | | |
| 1 | pcs. | 1/2" PVC Pipe | 40 | 95.00 | 3,800.00 |
| 2 | pcs. | 1/2" PVC Elbow | 25 | 15.00 | 375.00 |
| 3 | pcs. | 1/2" T Connector | 7 | 15.00 | 105.00 |
| 4 | pcs. | 1/2" PVC Clip (mason nail) | 50 | 2.50 | 125.00 |
| 5 | packs | Cable Tie (transparent or white) | 2 | 300.00 | 600.00 |
| 6 | pcs. | Tox and Screw flat head | 100 | 1.50 | 150.00 |
| 7 | pcs. | Electrical tape big (3M) | 2 | 55.00 | 110.00 |
| 8 | pcs. | Box surfacemount with blank plate | 15 | - | - |
| 9 | pc. | Junction box | 1 | 40.00 | 40.00 |
| 10 | pcs. | 1" Electrical moulding | 20 | 150.00 | 3,000.00 |
| | | ** Nothing Follows ** | | | |
| | | | | TOTAL | 8,305.00 |

(Total Amount in Words) Eight Thousand Three Hundred Five 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,

EVERGREEN GEN. MERCHANDISING

Signature over Printed Name of Supplier

ATTY. DANILO O. SUAREZ

Signature over Printed Name of Authorized Official

PENR Officer

Designation

Date

Fund Cluster : 101Funds Available : ₱ 8,305.00ORS/BURS No. : 02-10101-2021-07-1079Date of the ORS/BURS: 7/7/2021Amount : ₱ 8,305.00**LEONIL S. LIGAD**Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

2021071472