

PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

Supplier : EVERGREEN GEN. MERCHANDISING	P.O. No. : <u>2021-07-020</u>
Address : Maasin City	Date : <u>07/08/2021</u>
TIN : <u>930-571-576-002</u>	Mode of Procurement :

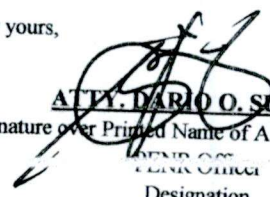
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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	3	85.00	255.00
2	pcs.	1/2" PVC Elbow	3	80.00	240.00
3	can	1/2" T Connector	20	65.00	1,300.00
4	can	1/2" PVC Clip (mason nail)	10	65.00	650.00
5	kls.	Cable Tie (transparent or white)	5	75.00	375.00
		** Nothing Follows **			
				TOTAL	2,820.00

(Total Amount in Words) **Two thousand Eight hundred Twenty 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: EVERGREEN GEN. MERCHANDISING Signature over Printed Name of Supplier	Very truly yours,  ATTY. DARIO O. SUAREZ Signature over Printed Name of Authorized Official DENR OFFICE Designation
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Fund Cluster : <u>101</u> Funds Available : <u>₱ 2,820.00</u> _____ LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-10101-2021-07-1080</u> Date of the ORS/BURS: <u>7/7/2021</u> Amount : <u>₱ 2,820.00</u>
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