

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : LEYTE PAPERWORLD	P.O. No. : 2021-07-083
Address : #168 M.H. Del Pilar Street	Date : 7/15/21
TIN : 12-721-983	Mode of Procurement : SVP

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

Place of Delivery : DENR-PENRO Southern Leyte	Delivery Term : 25 working days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	2 in 1 Automated Thermal Scanner & Alcohol Dispenser ****NOTHING FOLLOWS****	1	₱3,450.00	3,450.00
					3,450.00

(Total Amount in Words) **THREE THOUSAND FOUR HUNDRED FIFTY 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,

LEYTE PAPERWORLD
Signature over Printed Name of Supplier

ATTY. DARIO O. SUAREZ
Signature over Printed Name of Authorized Official
PENR Officer
Designation

Date

Fund Cluster : **07**

Funds Available : **₱ 3,450.00**

LEONIE LIGAD
Signature over Printed Name of Chief Accountant/Head of Accounting

ORS/BURS No. : **02-10/101-2021-07-1135**

Date of the ORS/BURS: **7/15/21**

Amount : **₱ 3,450.00**