

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>RVJ LUMBER & MARKETING</u>	P.O. No. : <u>2021-07-084</u>
Address : <u>Maasin City, Southern Leyte</u>	Date : <u>07/21/2021</u>
TIN : <u>918-257-301</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
		PAYMENT OF MATERIALS FOR FABRICATION OF DOCUMENT STORAGE ROOM AT 3RD FLOOR			
	PCS.	# 1/4 MARINE PLYWOOD	3	336.00	1,008.00
	KGS.	#3 COMMON NAIL	1	68.00	68.00
	KGS.	#4 COMMON NAIL	4	68.00	272.00
	PCS.	SAFETY HASP	3	30.00	90.00
	PCS.	PADLOCK #40	1	112.00	112.00
	PCS.	1x2x12 COCO LUMBER	20	44.00	880.00
	PCS.	1x2x8 COCO LUMBER	20	30.00	600.00
	PCS.	2x2x12 COCO LUMBER	10	88.00	880.00
	PCS.	MARINE PLYWOOD # 3/4	21	1,356.00	28,476.00
	PCS.	# 1/2 PVC CLIP	20	3.00	60.00
	PCS.	# 3/4 PVC CLIP	1	135.00	135.00
		"Nothing Follows"			
			TOTAL		₱ 32,581.00

(Total Amount in Words) Thirty Two Thousand Five Hundred Eighty One 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,

RVJ LUMBER & MARKETING

Signature over Printed Name of Supplier

ATTY. DARIO O. SUAREZ

Signature over Printed Name of Authorized Official

PENR Officer

Designation

Date

Fund Cluster : 161

Funds Available : ₱ 32,581.00

ORS/BURS No. : 02-10101-2021-07-1159

Date of the ORS/BURS : 7/20/2021

Amount : ₱ 32,581.00

LEONIL S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

2021071616