

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : RVJ LUMBER & MARKETING		P.O. No. : 2021-08-W3			
Address : Maasin City, Southern Leyte		Date : 08/18/2021			
TIN : 918-357-309		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term : 15 working days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PAYMENT OF ADDITIONAL MATERIALS FOR FABRICATION OF DOCUMENT STORAGE ROOM AT 3RD FLOOR			
	1	COCO LUMBER (2X3X12)	30	148	4,440.00
	2	DOOR LOCK	3	112	336.00
	3	DOOR HANDLE	4	35	140.00
	4	BESAGRA (BIG)	6	110	660.00
	5	G. I. TEE (#2)	2	65	130.00
	6	G. I. ELBOW (#1/2)	2	55	110.00
	7	TEPLON (#1/2)	1	26	26.00
	8	FLEXIBLE HOSE	20	12	240.00
	9	CONCRETE OUTLET (#3 GANG)	1	210	210.00
	10	DRILL BIT(#1/4)	3	145	435.00
	11	RIGID FLEXI COAT TERRA COTTA	1	605	605.00
	12	COCO LUMBER (2X3X12)	26	148	3,848.00
	13	MAHOGANY LUMBER (2X3X12)	6	360	2,160.00
	14	COMMON NAIL #3	2	68	136.00
	15	COMMON NAIL #1	1	68	68.00
	16	COMMON NAIL #4	1/2	68	34.00
		"Nothing Follows"			
				TOTAL	₱ 13,578.00
(Total Amount in Words) <i>Thirty Pesos Only</i>					
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			ATTY. DARIO O. SUAREZ		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
Date			PENR Officer		
			Designation		
Fund Cluster : 101			ORS/BURS No. : 02-10101-201-08-1294		
Funds Available : ₱ 13,578.00			Date of the ORS/BURS: 8/18/2021		
			Amount : ₱ 13,578.00		
LEONIL S. LIGAD					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

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