

**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : **EVERGREEN GEN. MDSE.** P.O. No. : **2021.08.105**  
 Address : **Maasin City** Date : **AUG 31 2021**  
 TIN : **930-571-516-002** 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
<b>Materials for CCTV installation at CENRO San Juan</b>					
1	pcs.	1/2" PVC pipe	40	90.00	3,600.00
2	pcs.	1/2" PVC elbow	30	10.00	300.00
3	pcs.	1/2" PVC T connector	10	15.00	150.00
4	pcs.	1/2" PVC clip (mason nail)	50	3.00	150.00
5	pcs.	Cable tie (transparent or white)	4	300.00	1,200.00
6	pcs.	Tox & screw flat head	100	3.00	300.00
7	pcs.	Electrical tape big	4	55.00	220.00
8	pcs.	Box surface mount with blank plate	20	90.00	1,800.00
9	pcs.	Junction Box	1	38.00	38.00
10	pcs.	1" Electrical moulding	20	125.00	2,500.00
- Nothing Follows -					
<b>TOTAL</b>					<b>₱ 10,258.00</b>

(Total Amount in Words) **Ten Thousand Two Hundred Fifty Eight 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. MDSE.**  
 Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : **101**  
 Funds Available : **₱ 10,258.00**

LEON P. ALICAN  
 ACCOUNTANT III

ORS/BURS No. : **02-101101-2021-08-1724**  
 Date of the ORS/BURS: **8/31/21**  
 Amount : **₱ 10,258.00**

**2021081856**