

**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : <b>MAASIN AIRCON and REFRIGERATION PARTS TRADING</b>	P.O. No. : <b>2021-11-120</b>
Address : <b>Maasin City</b>	Date : <b>11/09/2021</b>
TIN : <b>942-002-482-001</b>	Mode of Procurement : <b>SHOPPING</b>

Gentlemen:

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

Place of Delivery : <b>DENR-PENRO Southern Leyte</b>	Delivery Term : <b>25 working days</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	unit	Aircondition Maintenance (Cleaning) Window Type AC PENRO Office PENRO rm. Supply room Cottage room COA room	5	500.00	2,500.00
2.	pax	Split Type AC Planning Records Cashier Conference Room	4	1,000.00	4,000.00
3.	pax	Tower Type AC Management Division "Nothing Following"	1	1,500.00	1,500.00
					<b>8,000.00</b>

(Total Amount in Words) **EIGHT THOUSAND 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,

**MAASIN AIRCON and REFRIGERATION PARTS TRADING**

Signature over Printed Name of Supplier

06/27/2018

Date

**ATTY. DARIO O. SUAREZ**

Signature over Printed Name of Authorized Official

PENR Officer

Designation

Fund Cluster : **101**Funds Available : **₱ 8,000.00****LEONIL S. LIGAD**Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/UnitORS/BURS No. : **02-101101-2021-11-1728**Date of the ORS/BURS: **11/17/2021**Amount : **₱ 8,000.00****2021112628**