
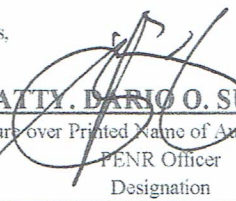
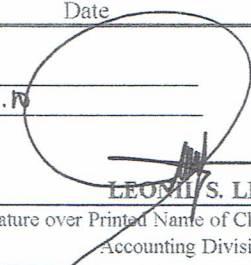


PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : BUKID OUTDOOR SHOP		P.O. No. : 2022-01-003			
Address : Tacloban City		Date : 01/19/2022			
TIN : 902-740-570-000		Mode of Procurement : SHOPPING			
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 FIELD GEAR FOR MONITORING AND EVALUATION TEAM			
	1	WATERPROOF RAIN JACKET	6	2,125.00	12,750.00
	2	FIELD SHOES	4	550.00	22,000.00
		"Nothing Follows"			
				TOTAL	₱ 34,750.00
(Total Amount in Words) <i>Thirty Four Thousand Seven Hundred Fifty 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,			
					
BUKID OUTDOOR SHOP		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. : 02-10101-2021-12-1940		Date of the ORS/BURS: 12/27/2021		
Funds Available : ₱ 34,750.00	Amount : ₱ 34,750.00				
					
LEONIL S. LIGAD					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

2021 123090