



Republic of the Philippines  
 Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
 Maasin City, Southern Leyte

**PURCHASE ORDER**

Supplier: AMB ENTERPRISES P.O. No.: 2022-01-005  
 Address: Tunga-tunga, Maasin City Date: 01/19/2022  
 TIN : 298-886-972 Mode of Procurement: \_\_\_\_\_

Gentlemen:

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

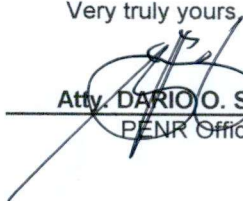
Place of Delivery: PENRO Southern Leyte Delivery Term: COD  
 Date of Delivery: \_\_\_\_\_ Payment Term: COD

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		Emergency Purchase of Labor and Materials for the repair of PENRO/CENRO building damaged by Typhoon Odette			146,020.00
2		Front PENRO Office (Glass)			
3		Inside PENRO Planning (Glass)			
		CENRO Maasin Office (Glass)			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			

(Total Amount in Words) One hundred forty-six thousand twenty pesos only. P 146,020.00

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.

Conforme: amb  
AMB ENTERPRISES  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
Atty. DARIO O. SUAREZ  
 PENRO Officer

Funds Available: ₱ 146,020.00  
LEONIL S. LIGAD  
 Accountant III

ALOBS No.: 02-10/101-2021-1219  
 Amount: ₱ 146,020.00

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