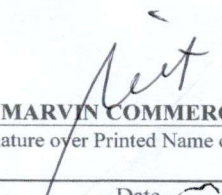
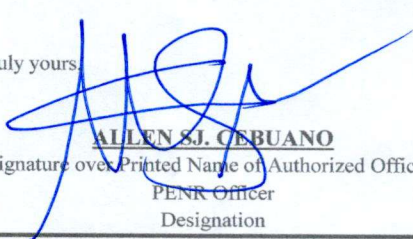


**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : <b>MARVIN COMMERCIAL</b>		P.O. No. : <u>2022-06-040</u>			
Address : <b>Maasin City, So. Leyte</b>		Date : <u>6/20/22</u>			
TIN : <u>154-083-660</u>		Mode of Procurement : <u>SHOPPING</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : _____		Delivery Term : <u>15 working days</u>			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pc unit	For field use of of CSC assessment and survey of CBFM project		₱	₱
		Rainboots			
		8'	1	480.00	480.00
		7'	1	480.00	480.00
		6' (female size)	1	480.00	480.00
		Raincoat			
		Large	3	530.00	1,590.00
		"Nothing Follows"			
				<b>TOTAL</b>	<b>₱ 3,030.00</b>
(Total Amount in Words) <i>Eighteen thousand Five Hundred Fourty 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.			
					
<b>MARVIN COMMERCIAL</b>		<b>ALLEN S. CEBUANO</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		PENR Officer			
		Designation			
Fund Cluster : <u>101</u>	Funds Available : <u>₱ 3,030.00</u>		ORS/BURS No. : <u>02-10101-2022-06-0542</u>		
			Date of the ORS/BURS: <u>6/17/22</u>		
			Amount : <u>₱ 3,030.00</u>		
		<b>LEONIL S. LIGAD</b>			
		Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			

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