

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : MARVIN COMMERCIAL	P.O. No. : 2022-12-136
Address : MAASIN CITY, SO. LEYTE	Date : 12/30/22
TIN : 156-083-660	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
	PIECES	TSHIRT WITH PRINTING	30	₱	₱
		SIZES:			
		18 & 20 t-shirt	2	235.00	470.00
		SMALL/MEDIUM/LARGE - Tshirt	15	255.00	3,825.00
		20 - POLO shirt grandslier	1	315.00	315.00
		Medium/Large Polo shirt	4	335.00	1,340.00
		Extra Large	5	340.00	1,700.00
		Double Extra Large	1	350.00	350.00
		Medium - Lifeline	2	390	780.00
		"Nothing Follows"			
		For official use of PENRO So. Leyte in the conduct of Orientation on RA 7432 & other related laws for Senior Citizen & Person With Disability in in celebration of the "Deaf Awareness Month 2022			
				TOTAL	₱ 8,780.00

(Total Amount in Words) ELEVEN THOUSAND THIRTY 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:

MARVIN COMMERCIAL
 Signature over Printed Name of Supplier

Date

ALLEN S. CEBUANO
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

Fund Cluster : **101**

Funds Available : **₱ 8,780.00**

ORS/BURS No. : **02-10101-2022-12-1435**

Date of the ORS/BURS: **12/14/22**

Amount : **₱ 8,780.00**

LEONIL S. LIGAD
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

2022 12 24 14