

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

sour

Supplier : EMCOR, INC	P.O. No. : 2023-03-028
Address : Tunga-tunga, Maasin City, So. Leyte	Date : 3/20/23
TIN : 000-075-476-00004	Mode of Procurement

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


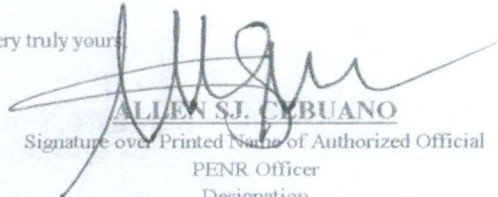
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

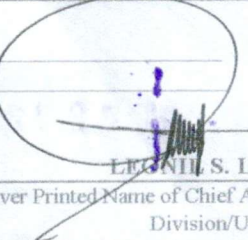
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Window-type Airconditioner	1	19,090	19,090
"Nothing Follows"					
					TOTAL ₱ 19,090

2023030304

(Total Amount in Words) **Wintianen thousand - Ninety pesos 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:  EMCOR, INC. Signature over Printed Name of Supplier	Very truly yours  ALIEN S.J. CUBUANO Signature over Printed Name of Authorized Official PENR Officer Designation
Date	

Fund Cluster : 101 Funds Available : 19,090 -	ORS/BURS No. : 02-10101-2023-03-0287 Date of the ORS/BURS: 3/22/2023 Amount : 19,090
 LEGNIT S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	