

PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

Supplier : <u>EMCOR, INC</u>	P.O. No. : <u>2023-03-029</u>
Address : <u>Tunga-tunga, Maasin City, So. Leyte</u>	Date : <u>3/20/23</u>
TIN : <u>000-075-476-000011</u>	Mode of Procurement

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

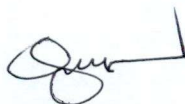
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Geotagging Equipment (NGP Activities) Resolution: 2400; Camera: Front 16.0 mp, Rear 32.0mp. 5G Memory: 12GB RAM & 512GB ROM; System: 10 system Battery: 5000mAh, Lithium-ion ; Multi-function: Full screen Face Recognition; Screen Finger Print, Dual Sim, Wifi, GPS Gravity Sensor, etc.	3	9,850.00	29,550.00
2	unit	Geotagging Equipment (GAD & Hotline 8888 Documentation) 5G Band; AMOLED, 90HZ; Resolution: 1080x2400 pixels 401 ppi; Camera Front: 50mp, Back: Triple Camera: 50mp+ 8mp+2mp LED Flash; Dual Sim; OS: Android 13, Funtouch 13 Octa-core ; ROM: 128GB/256G; RAM: 8GB/12GB; 4600mAh Wifi, bluetooth, NFC, OTG,etc.	1	20,400.00	20,400.00
"Nothing Follows"					
TOTAL					₱ 49,950.00

(Total Amount in Words) *Forty Nine Thousand Nine Hundred Fifty Pesos*

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.

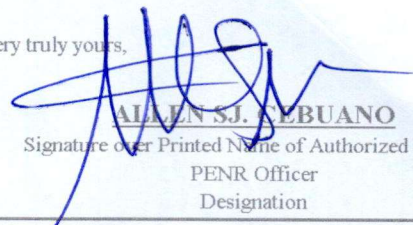
Conforme:



EMCOR, INC.

Signature over Printed Name of Supplier

Very truly yours,

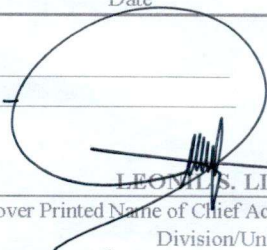


ALLEN SJ. YEBUANO
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

Date

Fund Cluster : 101

Funds Available : ₱ 49,950



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

ORS/BURS No. : 02-10101-2023-03-0230

Date of the ORS/BURS: 3/22/2023

Amount : ₱ 49,950

2023030305