

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : MARVIN COMMERCIAL	P.O. No. : 2023-03-031
Address : Maasin City, So. Leyte	Date : 3/22/23
TIN :	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	pcs	Rain Boots (Male: Size 0-1; Size 8-3; Size 7-1) (Female: Size 9-1; Size 8-1; Size 7-1)	8	550.00	4,400.00
2		Raincoat (Up and Down) Size L- 6; M-2	8	550.00	4,400.00
3		Drybsg (20-kg capacity)	10	480.00	4,800.00
4		Sweatshirts (2 pcs each PENRO/CENRO) (Male: M-3; L-7; XL-4) (Female: S-4; M-1; L-2) (Coloer: Royal and Maroon)	42	200.00	8,400.00
"Nothing Follows"					
TOTAL					P 22,000.00

(Total Amount in Words) **Twenty Two Thousand 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:

Very truly yours,

MARVIN COMMERCIAL

Signature over Printed Name of Supplier

ALLEN SJ. CEBUANO

Signature over Printed Name of Authorized Official

OIC-PENR Officer

Designation

Date

Fund Cluster : **107**Funds Available : **22,000 -**ORS/BURS No. : **02-101101-2023-03-0250**Date of the ORS/BURS: **3/23/2023**Amount : **₱22,000**LEONIL V. LIGADSignature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit**2023030345**