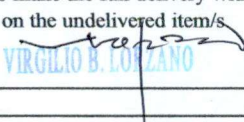
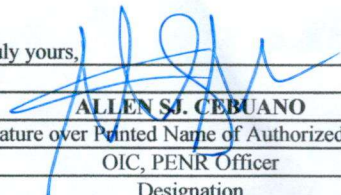
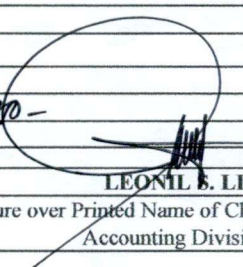


PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier :	BRODETH MARKETING INC.		P.O. No. 2023-04-032		
Address :	MAASIN CITY, SO. LEYTE		Date :	4/19/2023	
TIN :	005-355-070-000		Mode of Procurement:		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	DENR-CENRO Southern Leyte		Delivery Term :		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS.	Welded screen/matting (4' x 8')	5	485.00	2,425.00
2	PCS.	Angle bar (size: 1 1/2, thickness 1/4)	10	950.00	9,500.00
3	PCS.	Welding rod (china inverter) 2.5 kg/box	2	200.00	400.00
4	PCS.	G.I pipes (schedule #40) 1 1/2 diameter	15	1,675.00	25,125.00
5		Delivery of item			2,500.00
(Total Amount in Words)					Thirty Nine Thousand Nine Hundred Fifty Pesos Only
					39,950.00
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,		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
			OIC, PENR Officer		
Date:			Designation		
Fund Cluster :	10		ORS/BURS No. : 02-1010-2023-04-0581		
Funds Available :	39,950.00		Date of the ORS/BURS: 4/15/2023		
			Amount : ₱ 39,950.00		
					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					