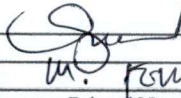
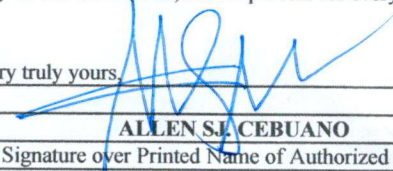
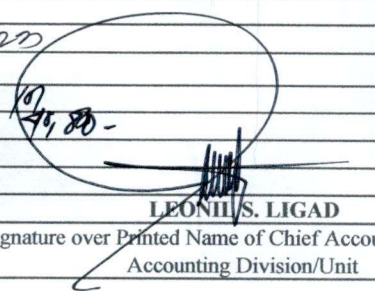


**PURCHASE ORDER**  
**DENR-PENRO Southern Leyte**  
**Entity Name**

Supplier :	EMCOR INC.	P.O. No. :	2023-04-033		
Address :	MARASMI CITY, SO. LEYTE	Date :	4/28/23		
TIN :	000-073-976-004	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.	<b>Geotagging equipment</b>	2	₱ 20,400.00	40,800.00
(Total Amount in Words)	Forty Thousand Eight Hundred Pesos Only				40,800.00
<p>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.</p> <p>Conforme:  Very truly yours, </p>					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date: 5-2-2023		Designation			
Fund Cluster :	ORs/BURS No. : 02-10104-2023-04-0421				
Funds Available :	Date of the ORS/BURS: 04/25/23				
		Amount : ₱ 40,800			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

2023 030532