

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : DES MKTG. INC.	P.O. No. : <u>2021-03-040</u>
Address : Maasin City	Date : <u>3/22/21</u>
TIN : <u>005-111-206-021</u>	Mode of Procurement : <u>SVP Shopping</u>

Gentlemen:

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

Place of Delivery : DENR-CENRO MAASIN	Delivery Term :
Date of Delivery : 07/05/2018	Payment Term :


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
i	unit	Inverter Air Conditioning with installation (1.5 horse power)split type AC	1	40,276.00	40,276.00
"Nothing Following"					
Total Amount in Words) FORTY THOUSAND TWO HUNDRED SEVENTY-SIX PESOS					40,276.00


2021081665

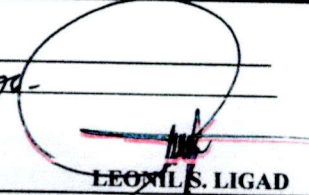
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


DES MKTG. INC.
 Signature over Printed Name of Supplier
 06/27/2018
 Date


ATTY. BAUDO O. SUAREZ
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

und Cluster : 101
 unds Available : 40,276.00

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

ORS/BURS No. : 06-101101-2021-08-1198
 Date of the ORS/BURS: 8/7/2021
 Amount : 40,276.00