

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : <u>KLEINADEN CARBONATE AND BATTERY</u>	P.O. No. : <u>2021-09-105</u>
Address : <u>POB. DIST. 1, SILAGO CO. LEYTE</u>	Date : <u>09/02/2021</u>
TIN : <u>283-647-999-000</u>	Mode of Procurement : <u>SVP</u>

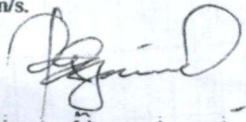
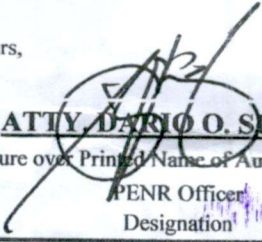
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>DENR-PENRO Southern Leyte</u>	Delivery Term : <u>30 working days</u>
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pax	CATERING SERVICES for PMC/SMC Learning Event on Environmental Awareness for MNLCA.	35	P 300.00	P 10,500
"Nothing Follows"					
TOTAL					10,500.00

(Total Amount in Words) TEN THOUSAND FIVE HUNDRED PESOS ONLY

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:  RUBY D. ESPAÑOL Signature over Printed Name of Supplier	Very truly yours,  ATTY. DARIO O. SUAREZ Signature over Printed Name of Authorized Official PENR Officer Designation
Date	

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>02-101101-2021-09-1336</u>
Funds Available : <u>₱ 10,500.00</u>	Date of the ORS/BURS : <u>9/2/2021</u>
 LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 10,500.00</u>

2021091885