

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : DEWIVHAN GENERAL MERCHANDISE	P.O. No. : <u>2021-09-109</u>
Address : Cabrera St., Tunga-tunga, Maasin City, So. Leyte	Date : <u>09/14/2021</u>
TIN : <u>932-529-016-001</u>	Mode of Procurement :

Gentlemen:

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

Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pcs.	Active Dry Shirts for International Coastal Clean-up (ICC) Celebration CY 2021 "Nothing Follows" 2021091980	150	150.00	22,500.00
				TOTAL	₱ 22,500.00

(Total Amount in Words) *Fifteen Thousand 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:

DEWIVHAN GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Very truly yours,

ATTY. DARIO O. SUAREZSignature over Printed Name of Authorized Official
CIC-PENR Officer
Designation

Date

Fund Cluster : 101
Funds Available : ₱ 22,500.00**LEONIL S. LIGAD**Signature over Printed Name of Chief Accountant/Head of
Accounting Division/UnitORS/BURS No. : 02-101101-2021-09-1404
Date of the ORS/BURS: 9/14/21
Amount : ₱ 22,500.00