

**PURCHASE ORDER**

DENR-PENRO Southern Leyte  
Entity Name

Supplier : <b>SONJAY MICROSYSTEM</b>	P.O. No. : <u>2020-03-024</u>
Address : <u>Asuncion, Maasin City, So. Leyte</u>	Date : <u>3p 13/2020</u>
TIN : <u>180-110-720-011</u>	Mode of Procurement : <u>Shopping</u>

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

Place of Delivery : <u>DENR-CENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		INK, BROTHER DCP- T700W			
		Black - BT 6000	20	P 390.00	7,800.00
		Yellow - BT 5000	15	P 390.00	5,850.00
		Magenta - BT 5000	15	P 390.00	5,850.00
		Cyan - BT 5000	15	P 390.00	5,850.00
		INK, BROTHER DCP- T710W			0.00
		Black BT D60	5	P 390.00	1,950.00
		INK, EPSON: L 3110			0.00
		Yellow 003	3	292.00	876.00
		Magenta 003	3	292.00	876.00
		Cyan 003	3	292.00	876.00
					29,928.00

SONJAY MICROSYSTEMS  
Signature over Printed Name of Supplier

Date

ALEJANDRO K. BAUTISTA  
Signature over Printed Name of Authorized Official  
CENR Officer  
Designation

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>02-101101-2020-02-0388</u>
Funds Available : <u>₱29,928</u>	Date of the ORS/BURS: <u>08/18/2020</u>
	Amount : <u>₱29,928</u>
<b>LEONIL S. LIGAD</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	20 03 04 66