

PURCHASE ORDER

Supplier: <u>SONJAY MICROSYSTEMS</u>	P.O. No.: <u>2020-10-073</u>
Address: <u>Maasin City</u>	Date: <u>10-28-2020</u>
TIN : <u>10-110-723-011</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>PENRO Southern Leyte</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottle	Ink HP 678 black xxxxxxxxxxxxxxxxxxxxxxxx	6	475.00 P	2,850.00

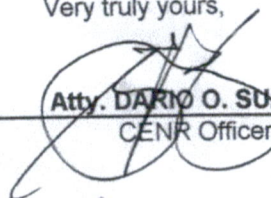
'20 10 17 99.

(Total Amount in Words) TWO THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY.. P 2,850.00

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.

Conforme: _____
SONJAY MICROSYSTEMS
Signature over Printed Name of Supplier

_____ Date

Very truly yours,

Atty. DARIO O. SUAREZ
CENR Officer

Funds Available: P 2,850

_____ **LEONIL S. LIGAD** _____
Accountant III

^{OIS}
ALOBS No.: 08-10101-2020-10-1237

Amount: P 2,850