

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : MAASIN UNION TRADING	P.O. No. : <u>2020-10-090</u>
Address : MAASIN CITY	Date : <u>10/7/20</u>
TIN : <u>605-253-910-000</u>	Mode of Procurement Shopping

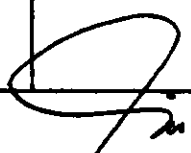
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	ream	Bond Paper A4	50	230	11,500.00
	pcs	Ballpen (Blue /black)	100	7	700.00
	packs	Brown Envelop	2	350	700.00
	pcs	Correction Tape	20	32	640.00
	packs	Detergent Powder	10	13	130.00
	packs	Folder (Long)	4	650	2,600.00
	packs	Index Card (4x6)	20	65	1,300.00
	pads	Notepad (2x3)	10	42.00	420.00
	btl	Muriatic acid	10	38.00	380.00
	packs	Potting Bags (4x6)	10	48.00	480.00
	box	Push pin	2	55.00	110.00
	packs	Photo Paper	1	250.00	250.00
	book	Record Book (500pages)	6	160.00	960.00
	book	Record Book (300pages)	3	135.00	405.00
	pcs	Sign Pen (black)	50	32.00	1,600.00
					22,175.00

FOR THE PENR OFFICER
BY:

LORNA S. LUNGCOP
 VIC. CHIEF MANAGEMENT SERVICES DIVISION
Atty. DARIO O. SUAREZ
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation



 Signature over Printed Name of Supplier

 Date

Fund Cluster : 101
 Funds Available : ₱ 22,175.00

LEONIL S. LIGAD

 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BLRS No. : 02-10101-2020-10-1221
 Date of the ORS/BLRS: 10/12/2020
 Amount : ₱ 22,175.00

'20 10 17 31