

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : ORMOC NET	P.O. No. : 2120-10-091
Address : MAASIN CITY	Date : 10/7/20
TIN : 010-120 - 89 - 004	Mode of Procurement Shopping

Gentlemen: **20 10 17 32**
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DENR-CENRO Southern Leyte	Delivery Term : 15 working days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btls	magenta Ink Brother	5	395	1,975.00
	btls	Black Ink Epson 003	15	280	4,200.00
	btls	magenta	10	280	2,800.00
	btls	cyan	10	280	2,800.00
	btls	Yellow	10	280	2,800.00
					14,575.00

FOR THE PENR OFFICER

BY:

ORNA S. LANSOP

DIC, CHIEF MANAGEMENT SERVICES DIVISION

Atty. DARIO O. SUAREZ

Signature over Printed Name of Authorized Official

PENR Officer

Designation

Maia Pacifica E. Suhala

Signature over Printed Name of Supplier

Date

Fund Cluster : **101**
 Funds Available : **₱ 19,575 -**

LEONIL S. LIGAD

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

ORS/BLRS No. : **02-1001-2020-10-122**

Date of the ORS/BLRS: **10/13/2020**

Amount : **₱ 19,575 -**