

**PURCHASE ORDER**  
 DENE-PEN for Southern Leyte  
 Entity Name

Supplier	MARVIN COMMERCIAL	P.O. No.	2020-10 695
Address	MAASIS CITY	Date	10 26 2020
PTN		Mode of Procurement	Shopping

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

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

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Humneck with Mosquito Net (SPS/GFE)			0.00
					0.00
					0.00
					0.00
					0.00
					0.00

<p align="center"><i>uit</i>  <u>SONIETA NARIT</u>                  Signature over Printed Name of Supplier</p> <p align="center">Date</p>	<p align="center"><i>[Signature]</i>  <u>ALD. DARDO O. SUAREZ</u>                  Signature over Printed Name of Authorized Official                  DENE Office                  Designation</p>
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<p>Fund Cluster: 101</p> <p>Funds Available: ₱20,400.00</p> <p align="center"><b>LEONIL S. LIGAD</b>                  Signature over Printed Name of Chief Accountant/Head of Accounting Division</p>	<p>ORS/BURS No.: 02-10101-2020-11-1300</p> <p>Date of the ORS/BURS: 10/20/2020</p> <p>Amount: ₱20,400.00</p> <p align="center">'20 111985</p>
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