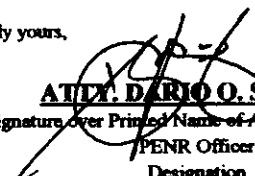
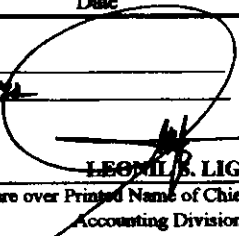


PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

Supplier : DESIGNS & PRINTS by Dewi		P.O. No. : <u>2020-11-079</u>			
Address : Cabrera's St., Tunga-Tunga, Maasin City, Southern Leyte		Date : <u>11-27-2020</u>			
TIN :		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term : <u>15 working days</u>			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pcs.	Dry Fit shirt for Mt. Nacolod Advocacy	152	260.00	39,520.00
2.	pcs.	Dry Fit long sleeves for Mt. Nacolod Advocacy	3	300.00	900.00
"Nothing Follows"					
TOTAL					40,420.00
(Total Amount in Words) <i>Forty Thousand Four Hundred Twenty Pesos Only</i>					
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
<u>DESIGNS & PRINTS by Dewi</u> Signature over Printed Name of Supplier		 <u>ATTY. DARIO O. SUAREZ</u> Signature over Printed Name of Authorized Official PENR Officer Designation			
Date					
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>00-1001-2020-11-1811</u>			
Funds Available : <u>70,722</u>		Date of the ORS/BURS : <u>11/27/2020</u>			
 <u>LEGMI S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>70,722</u>			

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