

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : ORMOCNET	P.O. No. : <u>2020-12 = 082</u>
Address : Tunga-Tunga, Maasin City, Southern Leyte	Date : <u>12-9-2020</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.	UPS (650 VA)	9	1,690.00	₱ 15,210.00
		"Nothing Follows"			-
					-
					-
					-
					-
					-
					-
				TOTAL	₱ 15,210.00



(Total Amount in Words) **Nine Thousand Four Hundred Fifty Pesos Only**

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:  ORMOCNET Signature over Printed Name of Supplier _____ Date	Very truly yours,  ATTY. DARIO O. SUAREZ Signature over Printed Name of Authorized Official PENR Officer Designation
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Fund Cluster : _____ Funds Available : _____ LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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