

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

2020122508

Supplier : <u>Show Graphics Design Enterprises</u>	P.O. No. : <u>2020-12-1691</u>
Address : <u>Tunga-Tunga, Maasin City, So. Leyte</u>	Date : <u>12-22-2020</u>
TIN : <u>997-61-103-001</u>	Mode of Procurement : <u>shopping</u>

Gentlemen:

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

Place of Delivery : <u>DENR PENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	a Leaflet Production 1. printing "Nothing Follows"	140	85.00	11,900.00
					11,900.00

LAVINA E. CORNEL
SHOW GRAPHICS DESIGN ENTERPRISES

Signature over Printed Name of Supplier

Date Jan. 29, 2021

Date

Atty. DARIO O. SUAREZ

Signature over Printed Name of Authorized Official

PENRO Officer

Designation

Fund Cluster : 101
 Funds Available : 11,900-

LEONIL S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/UnitORS/BURS No. : 02-10/101-2020-12-1278Date of the ORS/BURS : 12/22/2020Amount : 11,900-