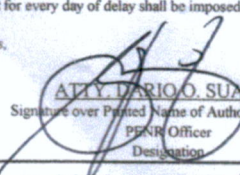



**PURCHASE ORDER**  
DENR-PENRO Southern Leyte  
 Entity Name

Supplier : <b>GREENWARE</b>		P.O. No. : <u>2020-12-096</u>			
Address : <b>Maasin City</b>		Date : <u>12-26-2020</u>			
TIN : _____		Mode of Procurement: <u>Shipping</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 : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	COMPUTER RIBBON-LX300	11	145.00	1595.00
3	bottle	INK CART, HP CH561WA, (HP61), black	11	1,385.00	15,235.00
4	bottle	INK CART, HP CH562WA, (HP61), tricolor	10	1,700.00	17,000.00
5	bottle	Ink EPSON 003 Black	12	260.00	3,120.00
6	bottle	Ink, BROTHER BTD60K 6500 BLACK	10	420.00	4200.00
<b>TOTAL</b>					<b>41,150.00</b>
<b>(Total Amount in Words) THIRTY EIGHT THOUSAND FIVE HUNDRED TWENTY PESOS ONLY</b>					
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>GREENWARE</u> Signature over Printed Name of Supplier		 <u>ATTY. DARIO O. SUAREZ</u> Signature over Printed Name of Authorized Official DENR Officer Designation			
Date					
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>02-10101-2020-12-1038</u>			
Funds Available : <u>41,150.00</u>		Date of the ORS/BURS: <u>12/30/2020</u>			
 <u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>41,150.00</u>			