

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

Supplier : <b>GREENWARE CUSTOMIZED</b>	P.O. No. : <b>2020-12-098</b>
Address : <b>MAASIN CITY</b>	Date : <b>12/7/2020</b>
TIN :	Mode of Procurement: <b>Shopping</b>

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

Place of Delivery : <b>DENR-CENRO Southern Leyte</b>	Delivery Term : <b>15 working days</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Printer	1	12930	12,930.00 0.00
					12,930.00

_____ Signature over Printed Name of Supplier  _____ Date	_____ <b>Atty. DARIO O. SUAREZ</b> Signature over Printed Name of Authorized Official PENR Officer Designation
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Fund Cluster _____ Funds Available _____  _____ <b>LEONIL S. LIGAD</b> 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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