

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

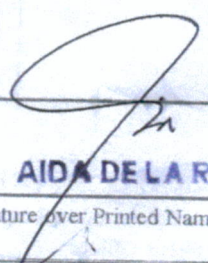
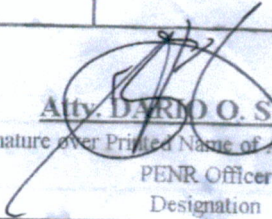
**2020122439**

Supplier : <u>MAASIN UNION TRADING</u>	P.O. No. : <u>2020-12-099</u>
Address : <u>MAASIN CITY</u>	Date : <u>12/7/2020</u>
TIN :	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-CENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Bond paper	60	240	14,400.00 0.00
					14,400.00

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