

02-10/101-2020-12 1721

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

Supplier : <u>GREENWARE</u>	P.O. No. : <u>2020-12-100</u>
Address : <u>MAASIN CITY</u>	Date : <u>12/7/2020</u>
TIN :	Mode of Procurement <u>Shopping</u>

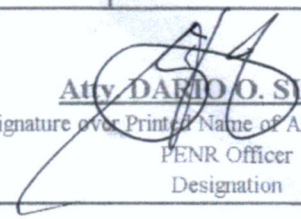
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
		Ink Brother Black 600BT	10	420	4,200.00
		Ink Brother Black BT60	10	420	4,200.00
		Ink Brother Yellow BT5000	5	415	2,075.00
					10,475.00

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Atty. DARIO O. SUAREZ  
  
 Signature over Printed Name of Authorized Official  
 PENR Officer  
 Designation

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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