

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : ABBY DYANNE'S PRINTING PRESS	P.O. No. : <u>200/12/20</u>
Address : Tagnipa, Maasin City	Date : <u>12/22/20</u>
TIN : <u>447-538-1AD</u>	Mode of Procurement : <u>Shopping</u>

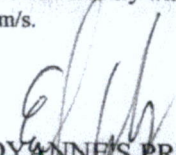
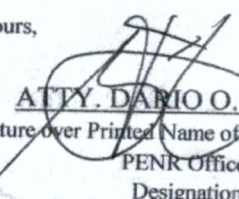
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

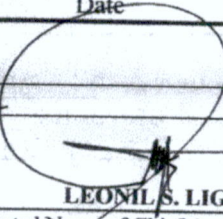
Place of Delivery : <u>DENR-CENRO MAASIN</u>	Delivery Term :
Date of Delivery : <u>07/05/2018</u>	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	reams	Residential Forms	32	360.00	11,520.00
2	reams	Agricultural Free Patent Forms			
	reams	Certification (long)	2	520.00	1,040.00
	reams	Application for Free Patent	2	520.00	1,040.00
	reams	Notice of Application for Free Patent	2	370.00	740.00
	reams	Certification	2	360.00	720.00
	reams	Affidavit	2	360.00	720.00
	reams	Joint Affidavit	2	370.00	740.00
"Nothing Following"					
					16,520.00

(Total Amount in Words) **SIXTEEN THOUSAND FIVE HUNDRED TWENTY PESOS ONLY...**

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:  ABBY DYANNE'S PRINTING PRESS Signature over Printed Name of Supplier <u>09-20-20</u> Date	Very truly yours,  ATTY. DARIO O. SUAREZ Signature over Printed Name of Authorized Official PENR Officer Designation
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Fund Cluster : <u>10</u> Funds Available : <u>16,520</u>  LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-10/10-2020-12-1809</u> Date of the ORS/BURS: <u>12/22/2020</u> Amount : <u>₱ 16,520.00</u>
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