

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : DESIGN AND PRINTS	P.O. No. : 2021-02-018
Address : MAASIN CITY	Date : 2/17/2021
TIN : 192-529-016	Mode of Procurement: Shopping

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

Place of Delivery : DENR-CENRO Southern Leyte	Delivery Term : 15 working days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		TSHIRT with Print			
			XL 4	260	1,040.00
			L 53	260	13,780.00
			M 2	260	520.00
			S 1	260	260.00
					15,600.00

Maria Lourdes R. Tongate
MARIA LOURDES R. TONGATE
 Signature over Printed Name of Supplier

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

Date: _____

Fund Cluster : 101

Funds Available : 15,600.00

LEONIL S. LIGAD
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BLRS No. : 0-1010-201-02-018

Date of the ORS/BLRS : 2/17/2021

Amount : 15,600.00

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