

DENR-PENRO Southern Leyte
Entity Name

Supplier : ORMOCNET	P.O. No. : <u>2021-02-002</u>
Address : Tunga-Tunga, Maasin City, Southern Leyte	Date : <u>2-15-2021</u>
TIN : 197-622-306-005	Mode of Procurement :

Gentlemen:

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

Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	unit	3in1 Printer (Print, Photocopy & Scan) Ink: Black, Cyan, Magenta & Yellow ADF: Letter, A4, Legal Receiving Paper Size: Letter, A4, Legal Paper Feed Method: Friction feed	1	P 12,995.00	P 12,995.00
		"Nothing Follows"			-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	P 12,995.00

(Total Amount in Words) *Twelve Thousand Nine Hundred Ninety-Five 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:

ORMOCNET

Signature over Printed Name of Supplier

Date 2/17/21

Very truly yours,

ATTY. DARIO O. SUAREZ

Signature over Printed Name of Authorized Official
PENR Officer
Designation

Fund Cluster : 101

Funds Available : 12,995

LEONIL S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 62-10101-2021-02-0049

Date of the ORS/BURS: 2/15/2021

Amount : P 12,995.00

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