

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>SONJAY MICROSYSTEMS</u>		P.O. No. : <u>2021-03-036</u>			
Address : <u>Brgy. Tagnipa, Maasin City</u>		Date : <u>3-23-2021</u>			
TIN : <u>180-440-722-011</u>		Mode of Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>DENR-PENRO Southern Leyte</u>		Delivery Term : <u>30 working days</u>			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	unit	Printer (3in1)	1	10,599.00	10,599.00
		"Nothing Follows"			
TOTAL					10,599.00
(Total Amount in Words) TEN THOUSAND FIVE HUNDRED NINETY NINE 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:		Very truly yours,			
<u>SONJAY MICROSYSTEMS</u> Signature over Printed Name of Supplier		<u>ATTY. DARIO O. SUAREZ</u> Signature over Printed Name of Authorized Official PENR Officer Designation			
Date					
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>62-10101-2021-02-0721</u>			
Funds Available : <u>₱ 10,599.00</u>		Date of the ORS/BURS: <u>3/26/21</u>			
<u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 10,599.00</u>			

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