

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>SONJAY MICROSYSTEMS</u>	P.O. No. : <u>2021-04-045</u>
Address : <u>Brgy. Tagnipa, Maasin City</u>	Date : <u>4-19-2021</u>
TIN : <u>180-440-922-011</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.	unti	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,

Ang
SONJAY MICROSYSTEMS
Signature over Printed Name of Supplier

[Signature]
ATTY. DARIO O. SUAREZ
Signature over Printed Name of Authorized Official
PENR Officer
Designation

Date _____

Fund Cluster : 101

Funds Available : \$ 10,599.00

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

ORS/BURS No. : 02-101101-2021-04-0619

Date of the ORS/BURS : 4/20/2021

Amount : \$ 10,599.00

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