

**PURCHASE ORDER**  
**DENR-PENRO Southern Leyte**  
**Entity Name**

Supplier : <b>ORMOC NET</b>	P.O. No. : <b>2021-04-047</b>
Address : <b>MAASIN CITY</b>	Date : <b>4/6/2021</b>
TIN : <b>010-120-177-004</b>	Mode of Procurement <b>Shopping</b>

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

Place of Delivery : <b>DENR-CENRO Southern Leyte</b>	Delivery Term : <b>15 working days</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Android Cellphone -RAM 6GB - Storage 128 GB	2	11,990.00	23,980.00
					23,980.00

2021040693

_____ Signature over Printed Name of Supplier	<b>Atty. DARIO O. SUAREZ</b> Signature over Printed Name of Authorized Official PENR Officer Designation
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Fund Cluster : <u>101</u> Funds Available : <u>₱ 23,980.00</u>  _____ <b>LEONIL S. LIGAD</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-10101-2021-04-0580</u> Date of the ORS/BURS: <u>4/14/2021</u> Amount : <u>₱ 23,980.00</u>
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