



Republic of the Philippines
 Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
 Maasin City, Southern Leyte

PURCHASE ORDER

Supplier: <u>ORMOCNET</u> Address: <u>Tunga-tunga, Maasin City</u> TIN : <u>010-120-177-004</u>	P.O. No.: <u>2021-05-050-</u> Date: <u>5-5-2021</u> Mode of Procurement: _____
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Gentlemen:

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

Place of Delivery: <u>PENRO Southern Leyte</u> Date of Delivery: _____	Delivery Term: <u>COD</u> Payment Term: <u>COD</u>
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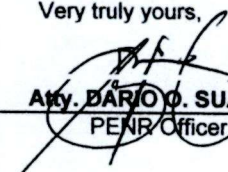
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottle	Ink Brother TD60 black	20	390.00	7,800.00
2	Bottle	Ink EPSON 664 black	20	305.00	6,100.00
3	Bottle	Ink EPSON 003 black	20	305.00	6,100.00
4	Bottle	Ink Cart HP CZ108AA, black	10	470.00	4,700.00
5	Bottle	Ink Cart HP CZ108AA, (HP678), Tricolor	5	470.00	2,350.00
6	Piece	Flash drive, 16 GB	10	220.00	2,200.00
XX					

(Total Amount in Words) TWENTY NINE THOUSAND TWO HUNDRED FIFTY PESOS	P 29,250.00
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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.

Conforme: _____
ORMOCNET
 Signature over Printed Name of Supplier

 Date 4/29/21

Very truly yours,

 Arjo DARIO O. SUAREZ
 PENRO Officer

Funds Available: \$34,370.00

LEONI S. LIGAD
 Accountant III

ALOBS No.: 02-01101-2021-0510646
 Amount: \$ 34,370.00

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