

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

Supplier : <b>Designs &amp; Prints by DEWI</b>	P.O. No. : <u>2021-050936</u>
Address : <b>Tunga-tunga, Maasin City, So. Leyte</b>	Date : <u>5-11-2021</u>
TIN : <u>9722-529-014</u>	Mode of Procurement : <u>Shopping</u>

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.	pcs.	Active Dry Shirts for Month of the Ocean Celebration CY 2021			
		Shortsleeves	48	150 -	7,200 --
		Longsleeves	2	180 -	360 -
		"Nothing Follows"			
<b>TOTAL</b>					<b>₱ 7,560.00</b>

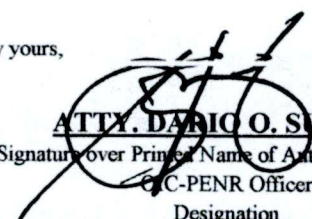
(Total Amount in Words) SEVEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY

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:

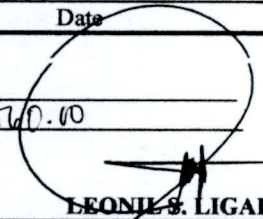
  
**Designs & Prints by DEWI**  
 Signature over Printed Name of Supplier

Very truly yours,

  
**ATTY. DARIO O. SUAREZ**  
 Signature over Printed Name of Authorized Official  
 C-PENR Officer  
 Designation

Date \_\_\_\_\_

Fund Cluster : 101  
 Funds Available : ₱ 7,560.00

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

ORS/BURS No. : 02-10101-2021-05-0794  
 Date of the ORS/BURS: 5/20/2021  
 Amount : ₱ 7,560.00

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