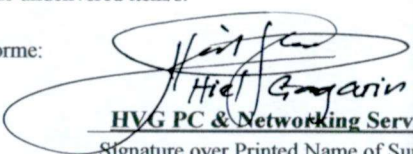
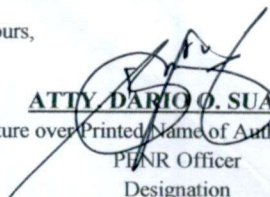


PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : HVG PC & Networking Services		P.O. No. : <u>2021-05-063</u>			
Address : Maasin City		Date : <u>5/31/2021</u>			
TIN :		Mode of Procurement :			
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	pax	To payment of CCTV installation services of PENRO & CENRO offices. ** Nothing Follows **	1	90,000.00	₱ 90,000.00
TOTAL					₱ 90,000.00
(Total Amount in Words) <u>Ninety Thousand Pesos Only.</u>					
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,			
					
HVG PC & Networking Services		ATTY. DARIO O. SUAREZ			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		PINR Officer Designation			
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>02-10101-2021-06-0834</u>			
Funds Available : <u>₱ 90,000.00</u>		Date of the ORS/BURS: <u>6/4/2021</u>			
		Amount : <u>₱ 90,000.00</u>			
LEONIL S. LIGAD					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

2021061036