

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : GLOBE TELECOM	P.O. No. : <u>2021-06-066</u>
Address : Maasin City	Date : <u> </u>
TIN : <u> </u>	Mode of Procurement : <u> </u>

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

Place of Delivery : <u> </u>	Delivery Term : <u>15 working days</u>
Date of Delivery : <u> </u>	Payment Term : <u> </u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	For Data Management Huawei B535-932 router ** Nothing Follows **	6	1,999.00	₱ 11,994.00
TOTAL					₱ 11,994.00

(Total Amount in Words) *Eleven Thousand Nine Hundred Ninety Four Pesos Only.*

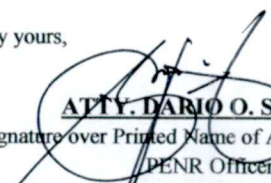
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

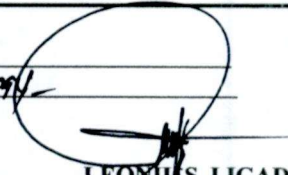

GLOBE TELECOM
Signature over Printed Name of Supplier

Date

Very truly yours,


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

Fund Cluster : 101
Funds Available : 11,994


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

ORS/BURS No. : 02-10101-2021-06-0870
Date of the ORS/BURS : 6/09/2021
Amount : ₱ 11,994

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