

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : ABBY DYANNE'S PRINTING PRESS	P.O. No. : <u>2021-06-076</u>
Address : Tagnipa, Maasin City	Date : <u>06/21/2021</u>
TIN : <u>146-722-119</u>	Mode of Procurement: RFQ

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

Place of Delivery : <u>DENR-PENRO Southern Leyte</u>	Delivery Term : <u>5 days</u>
Date of Delivery :	Payment Term :

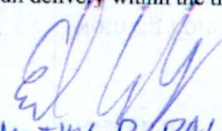
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	POSTER PRODUCTION IEC Materials in connection to CEPA activities inside MNLCA.	50	P 80.00	P 4,000.00
					P4,000.00

2021061244

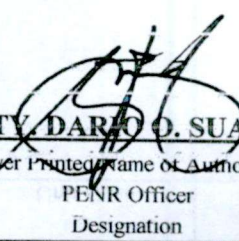
(Total Amount in Words) **FOUR THOUSAND PESOS ONLY**

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:


ED TIMOTHY D. PALEM
ABBY DYANNE'S PRINTING PRESS
Signature over Printed Name of Supplier

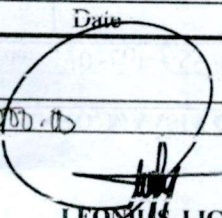
Very truly yours,


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

Date: _____

Fund Cluster : 107

Funds Available : P 4,000.00


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

ORS/BURS No. : 02-101101-2021-06-094

Date of the ORS/BURS: 06/21/2021

Amount : P 4,000.00