
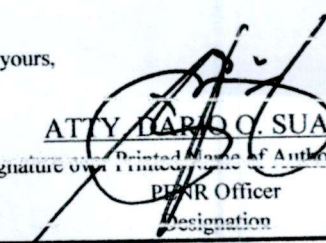



**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : <b>ABAI SCHOOL SUPPLIES</b>		P.O. No. : <u>2021-07-079</u>			
Address : <b>Maasin City</b>		Date : <u>07/05/2021</u>			
TIN : <u>462-056-964</u>		Mode of Procurement : <b>SVP</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>DENR-PENRO Southern Leyte</b>		Delivery Term : <b>25 working days</b>			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	reams	BONDPAPER-A4	56	P175.00	9,800.00
2	pcs	CORRECTION TAPE-film base type,UL6m min	20	P35.00	700.00
3	packs	FOLDER, for legal size documents	15	P550.00	8,250.00
4	pcs	RECORD BOOK 500pages	10	P150.00	1,500.00
5	pcs	RECORD BOOK 200pages	10	P95.00	950.00
6	rolls	SCOTCH TAPE 1 inch	10	P40.00	400.00
7	bots	INK-EPSON 003 cyan	15	P285.00	4,275.00
8	bots	INK-EPSON 003 magenta	15	P285.00	4,275.00
9	bots	INK-EPSON 003 yellow	15	P285.00	4,275.00
10	bots	INK-EPSON T6641 (black)	15	P285.00	4,275.00
11	bots	INK-EPSON T6643 (magenta)	15	P285.00	4,275.00
12	bots	INK-EPSON T6644 (yellow)	15	P285.00	4,275.00
13	pcs	Stapie Remove	8	P25.00	200.00
****NOTHING FOLLOWS****					
					<b>47,450.00</b>
<b>(Total Amount in Words) FORTY SEVEN THOUSAND FOUR HUNDRED FIFTY PESOS</b>					
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,			
 <b>ABAI SCHOOL SUPPLIES</b> Signature over Printed Name of Supplier		 <b>ATTY. JABO C. SUAREZ</b> Signature over Printed Name of Authorized Official DENR Officer Designation			
Date					
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>02-10101-2021-07-1010</u>			
Funds Available : <u>1,111,111.00</u>		Date of the ORS/BURS: <u>7/5/2021</u>			
		Amount : <u>₱ 47,450.00</u>			
 <b>LEONIL B. LIGAD</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

2021071455