
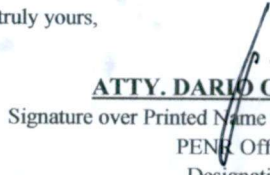
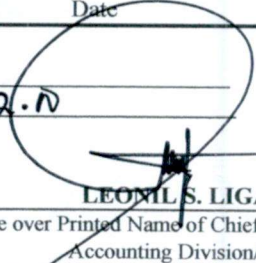


**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : <b>GREENWARE</b>		P.O. No. : <u>2021-07-681</u>			
Address : <b>Maasin City</b>		Date : <u>7/9/2021</u>			
TIN : <u>940-746-025-007</u>		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	unit	For CCTV installation: POE Switch 16 port ** Nothing Follows **	1	9,752.00	₱ 9,752.00
TOTAL					₱ 9,752.00
(Total Amount in Words) <i>Eleven Thousand Nine Hundred Ninety Four Pesos Only.</i>					
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,			
 <u>GREENWARE</u> Signature over Printed Name of Supplier		 <u>ATTY. DARIO O. SUAREZ</u> Signature over Printed Name of Authorized Official PENRO Officer Designation			
Fund Cluster : <u>601</u>		Date			
Funds Available : <u>₱ 9,752.00</u>		ORS/BURS No. : <u>02-101101-2021-07-1094</u>			
 <u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Date of the ORS/BURS: <u>7/9/2021</u>			
		Amount : <u>₱ 9,752.00</u>			

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