

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : GREENWARE	P.O. No. : <u>201-07-099</u>
Address : Maasin City	Date : <u>7/28/2021</u>
TIN : <u>940-746-625-807</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	units	1 TB Solid State Drive ** Nothing Follows **	2	6,731.00	P 13,462.00
TOTAL					P 13,462.00

(Total Amount in Words) Thirteen Thousand Four Hundred Sixty two 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:

Very truly yours,

[Signature]
GREENWARE
 Signature over Printed Name of Supplier

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

Date

Fund Cluster : <u>101</u>	<u><i>[Signature]</i></u>
Funds Available : <u>P 13,462.00</u>	LEONIL S. LIGAD
	Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : <u>02-10101-2021-07-099</u>	
Date of the ORS/BURS: <u>7/28/2021</u>	
Amount : <u>P 13,462.00</u>	

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