



Republic of the Philippines
 Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
 Maasin City, Southern Leyte

PURCHASE ORDER

Supplier: <u>GREENWARE CUSTOMIZED SYSTEMS & PC ACC</u>	P.O. No.: <u>2022-03-036</u>
Address: <u>Tunga-tunga, Maasin City</u>	Date: <u>March 31, 2022</u>
TIN : <u>940-746-025-667</u>	Mode of Procurement: <u>Shopping</u>

Gentlemen:

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

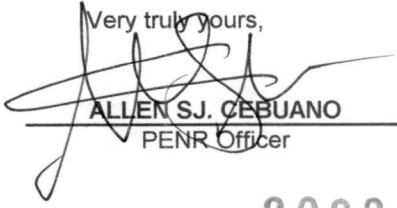
Place of Delivery: <u>PENRO Southern Leyte</u>	Delivery Term: <u>COD</u>
Date of Delivery: _____	Payment Term: <u>COD</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Printer 3 in 1 (Print, scan and photocopy) XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1	9,325.00	9,325.00

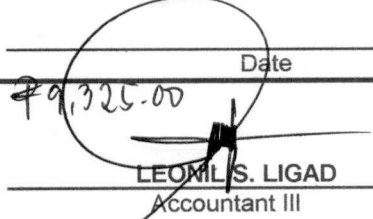
(Total Amount in Words) Nine Thousand Three Hundred Twenty-Five Pesos Only. P 9,325.00

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.

Conforme: 
CARMELA CAS
GREENWARE CUSTOMIZED SYSTEMS & PC ACC
 Signature over Printed Name of Supplier

Very truly yours,

ALLEN S.J. CEBUANO
 PENR Officer

2022030467

Funds Available: <u>₱9,325.00</u>	ORS No.: <u>02-10101-2022-04-0728</u>
 LEOMIL S. LIGAD Accountant III	Amount: <u>₱9,325.00</u>