
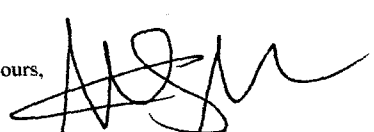
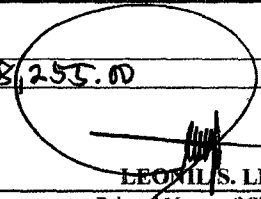


PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : SHOW GRAPHICS DESIGN ENTERPRISES		P.O. No. : <u>2022-09-044</u>			
Address : MAASIN CITY, SO. LEYTE		Date : <u>JUL 19 2022</u>			
TIN : <u>937-611-107-001</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.	pcs.	Field gears for field use of CSC assesment and survey of CBFM projects		P	P
		Sweat shirt with printing (Gray) Sizes:			
		Small	1	385	385.00
		Medium	2	385	770.00
		Large	6	385	2,310.00
		XL	4	400	1,600.00
		XXL	2	425	850.00
		Sweat shirt with printing (Sky Blue)			
		Small	1	385	385.00
		Large	2	385	770.00
		Sweat shirt with printing (Dark Green)			
		Small	1	385	385.00
		Large	2	385	770.00
		TOTAL			8,225.00
(Total Amount in Words) <i>Thirty Thousand Five Hundred Seventy Five 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,		
 LAVINIA S. LIGAN SHOW GRAPHICS DESIGN ENTERPRISES Signature over Printed Name of Supplier <u>August 05, 2022</u> Date			 ALLEN S.J. CEBUANO Signature over Printed Name of Authorized Official PENR Officer Designation		
Fund Cluster : <u>101</u> Funds Available : <u>₱ 8,255.00</u>  LEONILS S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02-10101-2002-06-0579</u> Date of the ORS/BURS : <u>6/22/2022</u> Amount : <u>₱ 8,225.00</u>		

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