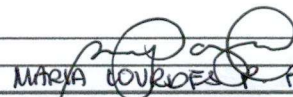
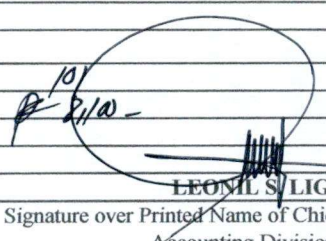


PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>Designs & Prints by Dewi/Dewihera Em, Marikina City, So-Leyte</u>		P.O. No. : <u>2023-02-014</u>			
Address : <u>Marikina City, So-Leyte</u>		Date : <u>2/13/23</u>			
TIN :		Mode of Procurement :			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	DNR-CENRO Southern Leyte		Delivery Term :		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS.	T-shirts (Active Dry) with print	30	270.00	8,100.00
(Total Amount in Words)		Eight Thousand One Hundred Pesos Only			8,100.00
<p>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.</p>					
Conforme:			Very truly yours,		
 MARIA LOURDES P. PONGASE Signature over Printed Name of Supplier			ALLEN SJ. CEBUANO Signature over Printed Name of Authorized Official OIC, PENR Officer		
Date:			Designation		
Fund Cluster :	 LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. :	<u>02-1001-2023-02-047</u>	
Funds Available :			Date of the ORS/BURS:	<u>2/14/23</u>	
			Amount :	<u>8,100.00</u>	

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