

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name


Supplier : <u>ABAI SCHOOL SUPPLY</u>	P.O. No. : <u>2023-03 / - 027</u>
Address : <u>MAASIN CITY</u>	Date : <u>3/13/23</u>
TIN : <u>102-054-964-000</u>	Mode of Procurement :

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

Place of Delivery : <u>DENR-CENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Doorknob (deadlock)	1	1020	1,020.00
	btl	Ink Epson Blk 003	15	270	4,050.00
	btl	Ink Epson Magenta 003	5	265	1,325.00
	btl	Ink Epson Cyan 003	5	265	1,325.00
	btl	Ink Epson Yellow 003	5	265	1,325.00
	btl	Ink Brother Cyan	3	320	960.00
	btl	Ink Brother magenta	3	320	960.00
	btl	Ink Brother Yellow	3	320	960.00
	pcs	Note Pad 2x3	5	35	175.00
	pcs	LED Buld 20 watts	5	340	1,700.00
	pcs	Tape - Scotch tape 1 inches	10	25	250.00
	pcs	Tape - Scotch tape 2 inches	10	52	520.00
	box	Paper Clip (jumbo)	10	30	300.00
	pcs	Record Book 500 pages (official)	10	319	3,190.00
	pcs	USB 36 GB	2	399	798.00
	pcs	HARD DRIVE	4	4900	19,600.00
	pcs	RJ 45	20	17	340.00
	packs	VINYL STICKER GLOSSY " Nothing Follows"	1	359	359.00
		<u>thirty-nine thousand one hundred fifty seven</u>		<u>reses only</u>	<u>39,157.00</u>

 _____ Signature over Printed Name of Supplier	ALLEN SJ CEBUANO _____ Signature over Printed Name of Authorized Official PENR Officer Designation
Date	Date

Fund Cluster : <u>107</u> Funds Available : <u>29,107-</u>  _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-10101-2023-03-041</u> Date of the ORS/BURS: <u>3/13/2023</u> Amount : <u>P 39,157.00</u>
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