

San Juan, Southern Leyte
PURCHASE ORDER

Supplier: SWIFT TECH TRADING, INC./ SOGOD SO.
 LEYTE

Purchase Order No. 2010-DR-29
 Date: 8/4/20

Gentlemen:

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

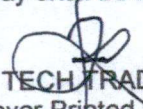
Place of Delivery: _____ Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

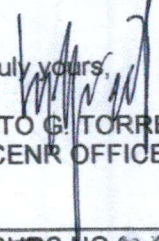
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	PRINTER EPSON L3110	1		P7,595.00

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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.

Conform:  SWIFT TECH TRADING, INC.
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,

 MARCIALITO G. TORRES, SR.
 CENR OFFICER

Fund Cluster: 101
 Funds Available: P7,595

LEONIL S. LIGAD
 Chief Accountant

ORS/BURS NO. 02-01101-2020-11-1357
 Date of the ORS/BURS 11/01/2020
 Amount: \$ 7,595

11-1357