

PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

20.10.17.40

Supplier : WC & N TIRE SPECIALIST	P.O. No. : 2020-10-089
Address : MAASIN CITY	Date : 10/5/2020
TIN : 180-506-009-000	Mode of Procurement Shopping

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

Place of Delivery : DENR-CENRO Southern Leyte	Delivery Term : 15 working days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tire 235 /75 R15 10 5T	2	8,800.00	17,600.00

RECEIVED
 SUPPLIERS

FOR THE PENR OFFICER
 BY:

17,600.00

LORNA S. LONGCOP
 NIC, CHIEF MANAGEMENT SERVICES DIVISION
Atty. DARIO O. SUAREZ

 Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

Date

Fund Cluster : 101
 Funds Available : ₱ 17,600

ORS/BLRS No. : 02-10101-2020-10-1212
 Date of the ORS/BLRS: 10/13/2020
 Amount : ₱ 17,600

LEONIE S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit