

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>KAPUNONGAN PARA SA KALASANGAN UG KAPANGINABUHIAN</u>		P.O. No. : <u>2020-12-097</u>			
Address : <u>SA SITIO CANLUGOC</u>		Date : <u>12/1/20</u>			
Address : <u>Maasin City, So. Leyte</u>		Mode of Procurement : <u>Community Participation</u>			
TTN : _____					
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
	lot	-Fabrication and installation of Billboard	1	9,900.00	9,900.00
	pcs	-Production of tree tags and installation to IPTs	400	100.00	40,000.00
					49,900.00
_____ Signature over Printed Name of Supplier		<u>Atty. DARIO O. SUAREZ</u> Signature over Printed Name of Authorized Official DENR Officer Designation			
_____ Date					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
<u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

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