

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>JADE NOMBRATO</u>	P.O. No. : <u>2021-09-086</u>
Address : <u>MAASIN CITY</u>	Date : <u>9/27/21</u>
TIN : <u>726-072-845</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
		Publication Greetings (1/4 Page) of 61st Southern Leyte Anniversary	1	3000	3,000.00
					3,000.00

Jade Nomberto
 Signature over Printed Name of Supplier

Atty. DARIO O. SUAREZ
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

Date _____

Fund Cluster : _____

Funds Available : ₱ 3,000.00

LEONIL S. LIGAD
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 02-10101-2021-07-1107

Date of the ORS/BURS : 7/15/21

Amount : ₱ 3,000.00