

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

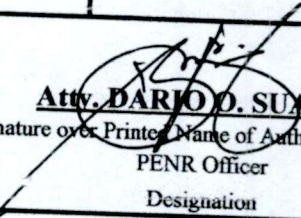
Supplier : <u>KALIN ENTERPRISE & GENERAL SERVICES</u>	P.O. No. : <u>2021-05-054</u>
Address : <u>MAASIN CITY</u>	Date : <u>5/25/2021</u>
TIN :	Mode of Procurement <u>Shopping</u>

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 :

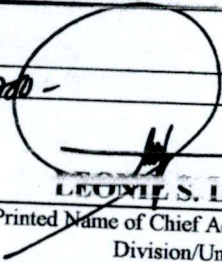
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	assy	Aircon Clutch pulley assembly	1	7500	7,500.00
	kls	Freon 134a	3	1200	3,600.00
	btl	Capella oil	1	600	600.00
	jo	Replace aircon clutch pulley assy	1	1500	1,500.00
	pax	Labor	1		
		- Fullout and restoration of compresor	1		
		- evaporator, dust board			
	lot	- Aircon repair/cleaning, leakfest	1	7500	7,500.00
					20,700.00

 Signature over Printed Name of Supplier


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

Fund Cluster : 101
 Funds Available : 20,700 -

ORS/BLRS No. : 02-1010-2021-06-082
 Date of the ORS/BLRS : 6/11/2021
 Amount : 20,700 -


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