Appendix 61

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier :	**LEYTE PAPERWORLD**	P.O. No. :	**2021-07-063**
Address :	MAASIN CITY	Date :	**7/21/2021**
TIN :	102-721-983	Mode of Procurement :	SVP

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
	UNIT	2 in 1 Automatic Thermal and Alcohol Dispenser	1	3450	3,450.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					3,450.00

Signature over Printed Name of Supplier

Date

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

Fund Cluster : 101
Funds Available : ₱ 3,450.-

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

ORS/BURS No. : 02-101101-2021-A-1166
Date of the ORS/BURS: 7/30/2021
Amount : ₱ 3,450.-

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