Appendix 61

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier :	**WC & N TIRE SPECIALIST**	P.O. No. :	2021-10-114
Address :	**Brgy. Ibarra Maasin City**	Date :	10/27/2021
TIN :	180-506-004	Mode of Procuremen	SVP

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

Place of Delivery :	DENR-PENRO Southern Leyte	Delivery Term :	30 working days
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pcs	**Tire 205/65-R15**	4	8,500.00	34,000.00
		"Nothing Follows"			-
					-
					-
				TOTAL	34,000.00

(Total Amount in Words) **THIRTY FOUR THOUSAND PESOS ONLY...**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

WC & N TIRE SPECIALIST
Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : 101
Funds Available : ₱ 34,000.00

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

ORS/BURS No. : 02-101101-2021-10-1620
Date of the ORS/BURS: 10/26/2021
Amount : ₱ 34,000.00

2021102460