
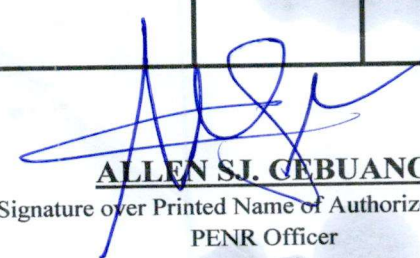



PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : KOJAC ENTERPRISES & GENERAL SERVICES		P.O. No. : <u>2022-02-018</u>			
Address : <u>PASAY, MAASIN CITY, SOUTHERN LEYTE</u>		Date : <u>2/21/22</u>			
TIN : <u>929-471-611</u>		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
		SYNTHETIC OIL	7	780	5,460.00
		OIL FILTER	1	450	450.00
		LABOR FOR CHANGE OIL	1	450	450.00
					6,360.00
 KOJAC ENTERPRISES & GENERAL SERVICES Signature over Printed Name of Supplier			 ALLEN SJ. CEBUANO Signature over Printed Name of Authorized Official PENR Officer Designation		
Date					
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>OR-1010-2022-02-007</u>			
Funds Available : <u>₱ 6,360.00</u>		Date of the ORS/BURS: <u>2/24/2022</u>			
		Amount : <u>₱ 6,360.00</u>			
 LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

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