Appendix 61

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier :	**SL RUIZ FURNITURE**	P.O. No. :	**2022-04-034**
Address :	MAASIN CITY	Date :	**4/21/2022**
TIN :	414-858-922-016	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
					0.00
					0.00
	UNIT	Steel Cabinet	1	12095	12,095.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					12,095.00

JUN RAMOS
Signature over Printed Name of Supplier

7/18/22
Date

ALLEN SJ CEBUANO
Signature over Printed Name of Authorized Official

PENR Officer
Designation

Fund Cluster : 101
Funds Available : ₱ 12,095.00

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

ORS/BURS No. : 02-101101-2022-06-0576
Date of the ORS/BURS: 6/20/2022
Amount : ₱ 12,095.00

2022060994