Appendix 61

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : **RL APPLIANCE INC.**	P.O. No. : **2022-04-035**
Address : MAASIN CITY	Date : **4/21/2022**
TIN : 005-459-048-001	Mode of Procurement : SHOPPING

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
		AIRCON			0.00
	UNIT	WINDOW TYPE AIRCON .5 HORSE POWER	1	8800	8,800.00
					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
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					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					8,800.00

MARIFE A. ROMERO
Signature over Printed Name of Supplier

Date

ALLEN SJ CEBUANO
Signature over Printed Name of Authorized Official
PENR Officer
Designation

Fund Cluster : 101
Funds Available : ₱ 8,800.00

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

ORS/BURS No. : 02-101101-2022-06-0575
Date of the ORS/BURS: 6/22/2022
Amount : ₱ 8,800.00

2022060997