

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : STYLISH LIVING FURNITURE	P.O. No. : <u>2022-06-037</u>
Address : Maasin City	Date : <u>6/20/22</u>
TIN : <u>414-858-922-616</u>	Mode of Procurement : Shopping

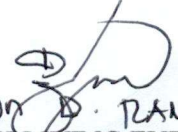
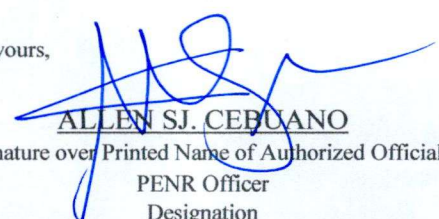
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

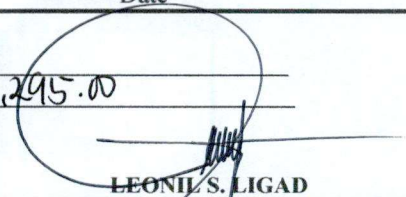
Place of Delivery : DENR-CENRO MAASIN	Delivery Term :
Date of Delivery : 07/05/2018	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc.	steel cabinet with four sliding drawers	1	11,295.00	11,295.00
"Nothing Following"					
					11,295.00

(Total Amount in Words) **ELEVEN THOUSAND TWO HUNDRED NINETY-FIVE 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:  JUN D. RAMOS STYLISH LIVING FURNITURE Signature over Printed Name of Supplier Date: <u>7/11/22</u>	Very truly yours,  ALLEN S.J. CEBUANO Signature over Printed Name of Authorized Official PENR Officer Designation
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Fund Cluster : <u>101</u> Funds Available : <u>₱ 11,295.00</u>  LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-10110-2422-06-0571</u> Date of the ORS/BURS: <u>6/15/22</u> Amount : <u>₱ 11,295.00</u>
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