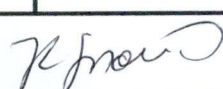
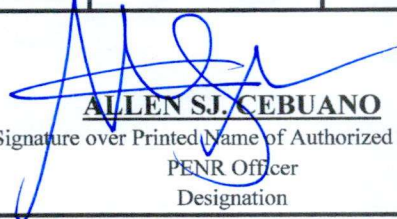
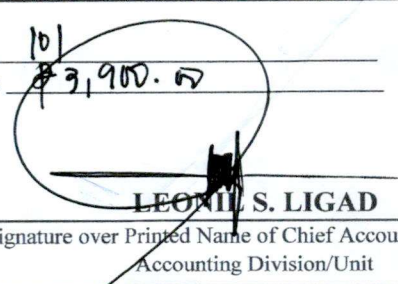


**PURCHASE ORDER**  
DENR-PENRO Southern Leyte  
**Entity Name**

Supplier : <b>CSJ AUTO SUPPLY</b>		P.O. No. : <u>2022-06-038</u>			
Address : <u>TUNGA-TUNGA, MAASIN CITY</u>		Date : <u>6/20/22</u>			
TIN : <u>259-681-820</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
	Pair	<b>HILUX VEHICLE REPAIR</b> BREAK SHOE	1	2780	2,780.00
	Pair	BREAK PAD	1	1120	1,120.00
					<b>3,900.00</b>
 <b>RANILLO ENOVERO</b> Signature over Printed Name of Supplier <u>6/27/22</u> Date		 <b>ALLEN S. CEBUANO</b> Signature over Printed Name of Authorized Official PENR Officer Designation			
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>62-10101-2022-06-0544</u>			
Funds Available : <u>₱ 3,900.00</u>		Date of the ORS/BURS: <u>6/15/22</u>			
		Amount : <u>₱ 3,900.00</u>			
 <b>LEONIL S. LIGAD</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

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