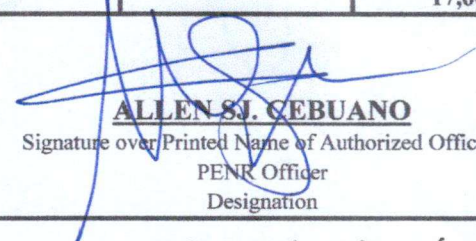



PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : WC&N TIRE SPECIALIST	P.O. No. : <u>2022-06-039</u>
Address : <u>Ibarra, Maasin City</u>	Date : <u>6/16/22</u>
TIN : <u>180-506-004</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 Tern <u>15 working days</u>
Date of Delivery :	Payment Tern

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PC	HILUX VEHICLE -TIRE 235/75R15	2	8800	17,600.00
					17,600.00

NAPOLEON C. JANDAYAN Signature over Printed Name of Supplier	 ALLEN S. CEBUANO Signature over Printed Name of Authorized Official PENR Officer Designation
Date	

Fund Cluster : <u>601</u>	ORS/BURS No. : <u>02-10110-2020-06-0543</u>
Funds Available : <u>17,600.00</u>	Date of the ORS/BURS: <u>6/16/22</u>
 LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>17,600.00</u>

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