Appendix 61

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : ARIEL LUZON GEN. MDSE	P.O. No. : 2022-07-043
Address : SOGOD SOUTHERN LEYTE	Date : 7/12/22
TIN : 180-506-932	Mode of Procurement :

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
		Construction Materials			0.00
	shts	10' Guage No. 26 Corrugated GI sheet	20	490	9,800.00
	kgs	Umbrella Nails	7	117	819.00
	kgs	Common Nails #5	5	84	420.00
	kgs	Common Nails #4	5	80	400.00
	shts	G.I zinc plain ordinary	2	346	692.00
	kgs	Common Nails # 3	4	80	320.00
	kgs	Common Nails 2 1/2	3	82	246.00
	can	Vulcazel	1	215	215.00
	kgs	Tie Wire # wire	2	75	150.00
	pcs	Hollow blocks	50	15	750.00
	sacks	Cement	15	286	4,290.00
	cu.m	Sand	3	5000	15,000.00
	cu.m	Gravel	2	4800	9,600.00
	pcs	Re-bars #10mm	5	197	985.00
	pcs	RE- Bars # 9mm	5	139	695.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					44,382.00

RHODA GAUNG
Signature over Printed Name of Supplier

Date

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

Fund Cluster : 101
Funds Available : ₱44,382.00

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

ORS/BURS No. : 02-10101-2022-07-0658
Date of the ORS/BURS: 7/16/22
Amount : ₱ 44,382.00

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