

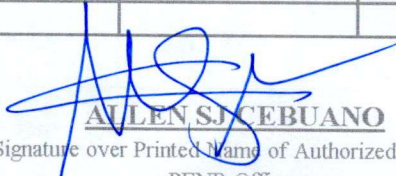
PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name


Supplier : <u>KOJAC ENTERPRISES & GEN. SERVICES</u>	P.O. No. : <u>2022-09-070</u>
Address : <u>Maasin city</u>	Date : <u>9/22/22</u>
TIN : <u>926-471-011</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
	LTRS.	ENGINE OIL - FULLY SYNTHETIC	7	875	6,125.00
	PC	OIL FILTER	1	450	450.00
	PAX	LABOR	1	450	450.00
" Nothing Follows"					
					7,025.00

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

Fund Cluster : <u>01</u> Funds Available : <u>₱ 7,025.00</u>  LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-101101-2022-09-0985</u> Date of the ORS/BURS: <u>9/21/22</u> Amount : <u>₱ 7,025.00</u>
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