



Republic of the Philippines
Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
San Juan, Southern Leyte
PURCHASE ORDER

Supplier: RHODYRIZ STORE/ ST. BERNARD SO.
LEYTE

Purchase Order No. 1022-10-45
Date 10/10/22

Gentlemen:

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

Place of Delivery: _____ Date of De/livery : _____

Delivery Term: _____

Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PC.	MOTOLITE BATTERY N70- MAINTENANCE FREE	1		P8,420.00
					P8,420.00


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.

Conform


RHODYRIZ STORE
Signature over Printed Name of Supplier

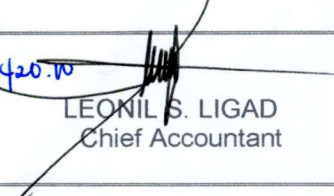
Date

Very truly yours,


ALEXANDER R. CASCO
CENR OFFICER

Fund Cluster: 101

Funds Available: P 8,420.00


LEONIL S. LIGAD
Chief Accountant

ORS/BURS NO. 02-10101-2022-12-1417

Date of the ORS/BURS 12/10/22

Amount: P 8,420.00

2022 12 23 89