

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

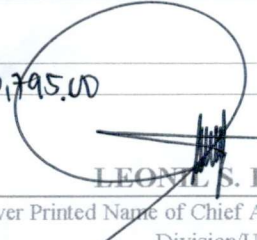
Supplier : <u>ABAI SCHOOL SUPPLIES</u>	P.O. No. : <u>2022-12-074</u>
Address : <u>MAASIN CITY</u>	Date : <u>12/05/22</u>
TIN : <u>462-056-964</u>	Mode of Procurement :

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
	Btl	Ink Epson blk 664	5	285	1,425.00
	Btl	Ink Epson blk 003	10	285	2,850.00
	Btl	Ink Epson Yellow 003	5	285	1,425.00
	Btl	Ink Brother Cyan	5	350	1,750.00
	Btl	Ink Brother Yellow	5	350	1,750.00
	Pcs	Bulb LED 20 watts	5	319	1,595.00
		" Nothing Follows"			
					10,795.00

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

Fund Cluster : <u>101</u> Funds Available : <u>₱ 10,795.00</u>  <u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-101101-2022-12-1398</u> Date of the ORS/BURS: <u>12/14/22</u> Amount : <u>₱ 10,795.00</u>
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