

**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : WC & N TIRE SPECIALIST P.O. No. : 2022-12-078  
 Address : MAASIN CITY Date : 12-5/22  
 TIN : 180-506-604 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
		HILUX			0.00
		TIRE 235 /75 R 15	2	8800	17,600.00
					0.00
		" Nothing Follows "			
					17,600.00

BY: \_\_\_\_\_  
 THE PENR OFFICER

Signature over Printed Name of Supplier

ALLEN SJ CEBUANO  
 Signature over Printed Name of Authorized Official

PENR Officer  
 Designation

Date

Fund Cluster : 10  
 Funds Available : 17,600.00

ORS/BURS No. : 02-19/101-2022-11-124  
 Date of the ORS/BURS: 11/24/22  
 Amount : 17,600.00

LEONIL S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

2022 11 2 134