

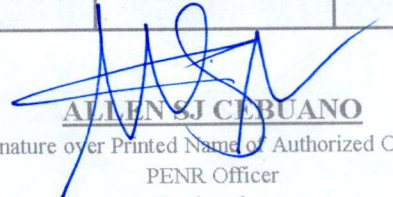
PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

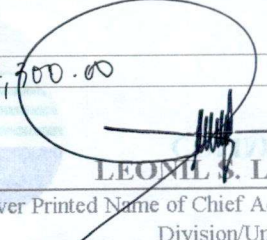
Supplier : <u>RDG AIRCON & REFRIGERATION REPAIR SHOP</u>	P.O. No. : <u>2022-12-081</u>
Address : <u>SOGOD, SO. LEYTE</u>	Date : <u>12-20/22</u>
TIN : <u>766-304-116</u>	Mode of Procurement :

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
		CLEANING OF AIRCON			
		WINDOW TYPE	2	750	1,500.00
		SPLIT-TYPE	4	1700	6,800.00
		" Nothing Follows"			0.00
					8,300.00

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

Fund Cluster : <u>101</u> Funds Available : <u>₱ 8,300.00</u>  LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>DR-101101-2022-12-1460</u> Date of the ORS/BURS: <u>12/21/22</u> Amount : <u>₱ 8,300.00</u>
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