

PURCHASE ORDER

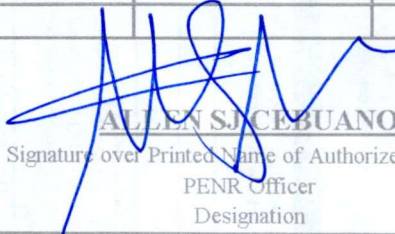
DENR-PENRO Southern Leyte
Entity Name

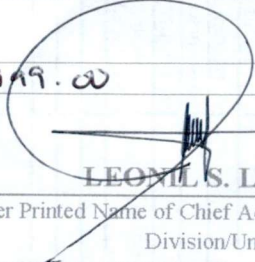
Supplier : <u>EMCOR INC.</u>	P.O. No. : <u>2023-02-014</u>
Address : <u>MAASIN CITY</u>	Date : <u>2/15/2023</u>
TIN :	Mode of Procurement :

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
	unit	CELLPHONE - 50PM CAMERA, - 33w FAST CHARGE - 128 GB ROM - 6.56 in INCELL SCREEN - 6 NM 5G CHIP 8GB + 5 GB Xtended Ram - 7.99 mm " Nothing Follows"	1	14999	14,999.00 0.00 0.00 0.00
					14,999.00

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

Fund Cluster : <u>101</u> Funds Available : <u>14,999.00</u>	ORS/BURS No. : <u>02-10101-2023-01-0016</u> Date of the ORS/BURS: <u>1/24/2023</u> Amount : <u>14,999.00</u>
 LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

2023010036