

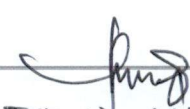
**PURCHASE ORDER**  
DENR-PENRO Southern Leyte  
Entity Name

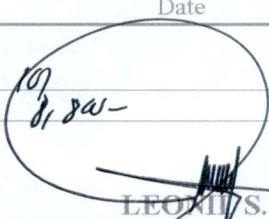
Supplier : RHEJ TRENDY A/S	P.O. No. : 2023 - 03 - 028
Address : MAASIN CITY	Date : 3/27/23
TIN :	Mode of Procurement :

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
	PCS	CAR BATTERY	1	8800	8,800.00

 <b>Edelwin LAMAN</b> Signature over Printed Name of Supplier	 <b>For ALLEN S. CEBUANO</b> Signature over Printed Name of Authorized Official PENR Officer Designation
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Fund Cluster : _____ Funds Available : <u>107 8,800-</u>  <b>LEONIL S. LIGAD</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-10/01-2023-09-0870 Date of the ORS/BURS: 3/9/23 Amount : ₱ 8,800-
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