

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

Supplier : <b>STYLISH LIVING FURNITURE</b>	P.O. No. : <u>2023-04-081</u>
Address : <b>MAASIN CITY, SO. LEYTE</b>	Date : <u>4/19/23</u>
TIN :	Mode of Procurement

Gentlemen:


Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____		Delivery Term : <u>15 working days</u>			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Steel cabinet 4 layers	1	₱ 12,095.00	₱ 12,095.00
		"Nothing Follows"			
				<b>2023030388</b>	
				<b>TOTAL</b>	₱ 12,095.00

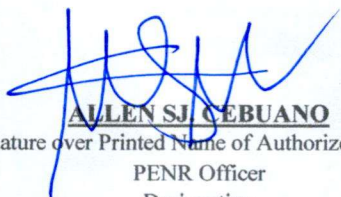
(Total Amount in Words) TWELVE THOUSAND NINETY-FIVE PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

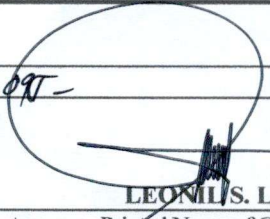
Conforme:

  
**STYLISH LIVING FURNITURE**  
 Signature over Printed Name of Supplier

4-20-2023  
 Date

  
**ALLEN S.J. CEBUANO**  
 Signature over Printed Name of Authorized Official  
 PENR Officer  
 Designation

Fund Cluster : 101  
 Funds Available : 12,095.00

  
**LEONIL S. LIGAD**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : 02-WRO-2023-04-0190  
 Date of the ORS/BURS: 4/5/2023  
 Amount : ₱ 12,095.00