

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : KOJAC Enterprises & Gen. Services	P.O. No. : 2021-08-080
Address : MAASIN CITY	Date : 8/31/2021
TIN : 923-471-611	Mode of Procurement : Shopping

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	Cross Bearing	2	2380	4,760.00
	pcs	Center Bearing	1	2750	2,750.00
	pax	Service	1	1500	1,500.00
		Replace Cross Bearing			0.00
		Replace Center Bearing			
					9,010.00

 Signature over Printed Name of Supplier

Atty. DARIO O. SUAREZ
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

 Date

Fund Cluster : **101**
 Funds Available : **₱ 9,010.00**

ORS/BURS No. : **02-10101-2021-09-1350**
 Date of the ORS/BURS : **9/7/21**
 Amount : **₱ 9,010.00**

LEONIL S. LIGAD

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

2021091932