
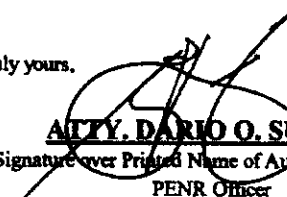


PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : RHEJ TRENDY AUTO SUPPLY		P.O. No. : <u>2020-09-071</u>			
Address : Maasin City, So. Leyte		Date : <u>9/29/2020</u>			
TIN : <u>RR-007 786-001</u>		Mode of Procurement : <u>Shopping</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Maasin City, Southern Leyte		Delivery Term : 15 working days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	liters	Synthetic Engine Oil	7	790	5,530.00
2	pc.	Oil Filter	1	250	250.00
3		Labor	1		-
		"Nothing Follows"			-
TOTAL					5,780.00
(Total Amount in Words) Five Thousand Seven Hundred Eighty 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:		Very truly yours.			
 RHEJ TRENDY AUTO SUPPLY Signature over Printed Name of Supplier		 ATTY. DARIO O. SUAREZ Signature over Printed Name of Authorized Official PENR Officer Designation			
Date					
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>024101-2020-09-178</u>			
Funds Available : <u>P 5,780</u>		Date of the ORS/BURS: <u>09/29/2020</u>			
		Amount : <u>P 5,780</u>			
LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

20 091655