PURCHASE ORDER

DENR--PENRO, Southern Leyte

Supplier: Corona's catering services	P. O. No. 2020-10 094
Address: Himalayan, St. Bernard, SO Leyte	Date: 10-19-20
TIN: 261-148-182-001	Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: PROJECT SITE	Delivery Term:
Date of Delivery:	Payment Term:

tock N	Unit	DESCRIPTION	QTY	Unit Cost	Amount
		Catering Services:			
	pax	1 Meal (Lunch only):	30	250	₱ 7,500.00
		-Fried chicken			
		-Fish scabitche			
		-Vegetabkes			
		-rice			
		- with soft drinks			
		2 snacks (Morning & Afternoon)			
		Afternoon: siopao with softdrinks			
		Morning : Torta with softdrinks			
		"Nothing Follows"			
	PURPOSE:				
otal amount in Word					

In case of failure to make the full delivery within the time specified amount above, a penalty one-tenth(1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme: [signature]
CORONA Q. LIBAO
(Signature Over Printed Name of Supplier)

Date

Very truly yours,

ATTY. DARIO O. SUAREZ
OIC, PENR OFFICER

Funds Available ₱7,500	ORSBUR No. : 02-1010-2020-10-1239
	Amount: ₱7,500
Chief Accountant	

'20101795'