

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>Cerena's Catering Services</u>	P.O. No. : <u>2020-11-027</u>
Address : <u>Himatagon, St. Bernard, So. Leyte</u>	Date : <u>11-10-2020</u>
TIN :	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 : <u>DENR-CENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services: 1 Meal (Lunch only) 2 Snacks (Morning & Afternoon) "Nothing Follows"	30	230.00	6,900.00
					6,900.00

elibat
CERENA'S CATERING SERVICES
 Signature over Printed Name of Supplier

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

Date _____

Fund Cluster : _____
 Funds Available : _____

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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

2020112083