
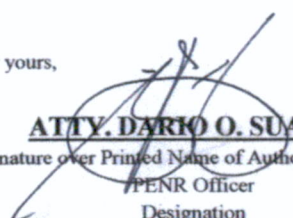


**PURCHASE ORDER**

DENR-PENRO Southern Leyte  
Entity Name

Supplier : <b>LULAY'S CUISINE</b>		P.O. No. : <u>2020-12-080</u>			
Address : <b>Macrohon, Southern Leyte</b>		Date : <u>12-4-2020</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	Am
		<b>Catering Services for Mangrove Tree Planting and Clean-Up Activity in relation to Climate Change Consciousness Week 2020 on Nov. 19, 2020</b>			
1	pax	<b>AM Snacks:</b> -Bibingka -Mineral Water	75	50.00	3,750.00
2	pax	<b>Lunch:</b> -Rice -Sweet & Sour Pork -Fried Chicken -Buko Juice	75	120.00	9,000.00
		"Nothing Follows"			
				<b>TOTAL</b>	<b>12,750.00</b>
(Total Amount in Words) <i>Twelve Thousand Seven Hundred Fifty Pesos Only</i>					
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,			
					
<b>LULAY'S CUISINE</b>		<b>ATTY. DARIO O. SUAREZ</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		PENR Officer Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
<b>LEONIL S. LIGAD</b>					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

2020122186