

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : LULAY'S CUISINE	P.O. No. : <u>2020-12-051</u>
Address : Macrohon, Southern Leyte	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	Amount
		Catering Services for FDU Meeting & 3rd Quarter Provincial Assessment of Physical & Financial Performance on November 5, 2020			
1	pax	AM Snacks: -Coffee/Milo -Bibingka	30	70.00	2,100.00
2	pax	Lunch: -Rice -Pinakbet -Sweet & Sour Pork -Fried Chicken -Bam-i	30	175.00	5,250.00
3	pax	PM Snacks: -Burger -C2 "Nothing Follows"	30	70.00	2,100.00
				TOTAL	9,450.00

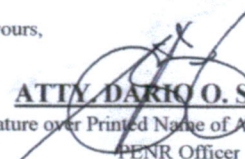
(Total Amount in Words) *Nine Thousand Four Hundred Fifty Pesos Only*

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 imposed on the undelivered item/s.

Conforme:

Very truly yours,


LULAY'S CUISINE
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 : _____ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

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

2020122185