

**PURCHASE ORDER**  
DENR-PENRO Southern Leyte  
 Entity Name

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| Supplier : <u>NAY TISSIE EATERY</u> | P.O. No. : <u>2021-02-019</u>       |
| Address : <u>MAASIN CITY</u>        | Date : <u>2/17/2021</u>             |
| TIN : <u>166-06-247-000</u>         | Mode of Procurement <u>Shopping</u> |

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/<br>Property<br>No. | Unit | Description       | Quantity | Unit Cost | Amount           |
|---------------------------|------|-------------------|----------|-----------|------------------|
|                           |      | Catering Services |          |           |                  |
|                           |      | AM Snacks         |          |           |                  |
|                           |      | Lunch             | 50       | 50        | 2,500.00         |
|                           |      | PM Snacks         | 50       | 180       | 9,000.00         |
|                           |      |                   | 50       | 50        | 2,500.00         |
|                           |      |                   |          |           | 0.00             |
|                           |      |                   |          |           | <b>14,000.00</b> |

\_\_\_\_\_  
 Signature over Printed Name of Supplier

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

\_\_\_\_\_  
 Date

Fund Cluster : 101

Funds Available : 14,000.00

LEONIL S. LIGAD

\_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-10101-2021-02-0097  
 Date of the ORS/BURS: 02/19/2021  
 Amount : ₱ 14,000.00

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