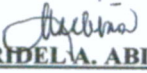
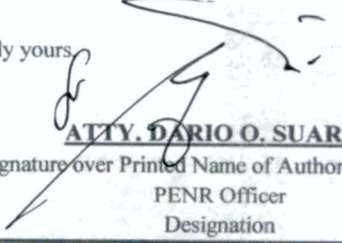


PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : PO CAGFAAS/ MARIDEL A. ABIÑON		P.O. No. : _____			
Address : Maasin City		Date : _____			
TIN : _____		Mode of Procurement: CP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DENR-PENRO Southern Leyte		Delivery Term : 15 working days			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Catering services for CRMF Preparation/ Formulation & Ratification workshop of PO-CAGFAAS at Brgy. Cagntuan, Maasin City, So. Leyte on March 11-12 & 18, 2021 1st Day March 11, 2021 MORNING: Rice, egg, dried fish & Coffee SNACKS: Meat Roll and Juice LUNCH: Rice, Menudo, vegetables/pakbit, SNACKS: Banana Cake and Juice DINNER: Rice, adobo, vegetables & fried fish	15	P 300.00	4,500.00
	pax	2nd Day March 12, 2021 MORNING: Rice, egg, corned beef & coffee SNACKS: Sandwich and Juice LUNCH: Rice, Chicken tinola, vegetables SNACKS: Biscuit and Juice DINNER: Rice, vegetables & fried fish	15	P 300.00	4,500.00
	pax	3rd Day March 18, 2021 MORNING: Rice, Egg, Corned beef & Coffee SNACKS: Meat Roll and Juice LUNCH: Rice, tinola, vegetables, adobo, watermelon & SNACKS: Biscuits and Juice " Nothing Follows"	30	P 250.00	7,500.00
					16,500.00
(Total Amount in Words) Sixteen Thousand Five Hundred 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 shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours			
 PO CAGFAAS/ MARIDEL A. ABIÑON 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					