

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : EDNA'S BAKESHOP	P.O. No. : <u>2021-00-042</u>
Address : Maasin City, Southern Leyte	Date : <u>3/22/21</u>
TIN : <u>129-819-284-000</u>	Mode of Procurement : <u>SWP</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

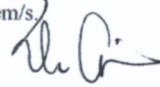
Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Conduct of health & wellness activities in celebration of the National Women's Month 2021			
	pax	SNACKS: Meat bread & juice	100	29.00	2,900.00
		"Nothing Follows"			
				TOTAL	₱ 2,900.00

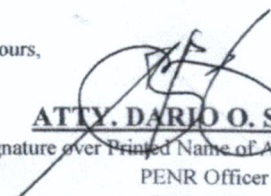
(Total Amount in Words) *Ninety-Nine Thousand Five Hundred Fifty Pesos Only*

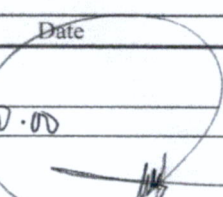
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:


EDNA M. COLIFLORES
EDNA'S BAKESHOP
Signature over Printed Name of Supplier

Very truly yours,


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

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>02-10101-2021-04-0530</u>
Funds Available : <u>₱ 2,900.00</u>	Date of the ORS/BURS : <u>4/5/2021</u>
 LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 2,900.00</u>