

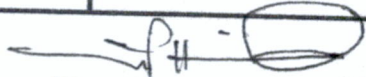
PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

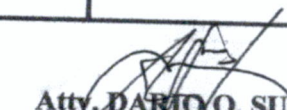
Supplier : <u>Veron's Catering Services</u>	P.O. No. : <u>1201-03-094</u>
Address : <u>Sagor, Southern Leyte</u>	Date : <u>3/24/21</u>
TIN : <u>228-902-920</u>	Mode of Procurement : <u>SVP</u>

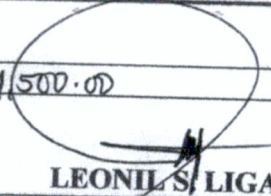
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DENR-CENRO Southern Leyte</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
K	pax	2 snack, lunch. Menu: Chicken Buffalo, Vegetables, fruits, rice & mineral	15	300.00	4,500.00
					4,500.00


VERONICA C. HUMAWAP
 Signature over Printed Name of Supplier
 Date 3/23/21


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

Fund Cluster : 101
 Funds Available : ₱ 4,500.00

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

ORS/BURS No. : 02-101401-2021-04-0505
 Date of the ORS/BURS: 4/5/2021
 Amount : ₱ 4,500.00