

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>LULLAM'S CATERING</u>	P.O. No. : <u>2021-04-020</u>
Address : <u>Mulay Uncabang St</u>	Date : <u>4/19/21</u>
TIN : <u>141-127-212</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
		Catering Services :			
		1st Day (April 7, 2021)			
		Lunch meal	20 pax	165.00	3,300.00
		Dinner meal	20 pax	165.00	3,300.00
		Morning snack	20 pax	70.00	1,400.00
		Afternoon snack	20 pax	80.00	1,600.00
		2nd Day (April 8, 2021)			
		Breakfast meal	20 pax	165.00	3,300.00
		Morning snack	20 pax	70.00	1,400.00
					<u>₱ 14,300.00</u>
					0.00

<p align="center"><i>[Signature]</i> <u>ERONICA L. VILLAS</u> Signature over Printed Name of Supplier</p>	<p align="center"><i>[Signature]</i> <u>Atty. DARIO O. SUAREZ</u> Signature over Printed Name of Authorized Official PENR Officer Designation</p>
Date	

<p>Fund Cluster : <u>109</u></p> <p>Funds Available : <u>₱ 14,300.00</u></p> <p align="center">LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <u>02-101101-2021-04-0632</u></p> <p>Date of the ORS/BURS : <u>4/26/2021</u></p> <p>Amount : <u>₱ 14,300.00</u></p>
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