

PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

Supplier : CYMME SARI-SARI STORE & FOOD SUPPLY	P.O. No. : <u>2021-04-057</u>
Address : BONTOC, SO. LEYTE	Date : <u>4/10/21</u>
TIN : <u>462-680-883</u>	Mode of Procurement : <u>SVP</u>

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

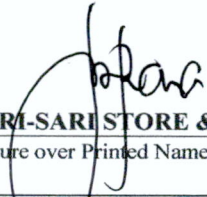
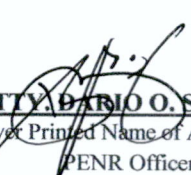
Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

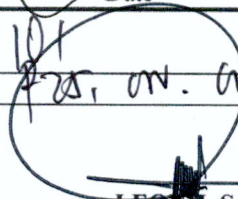
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	CATERING SERVICES: 2 SNACKS & 1 LUNCH SNACKS A.M. BIBINGKA & JUICE SNACKS P.M. SIOPAO & ICE TEA LUNCH: Fried Chicken, Beef/Pork Steak Escabeche & Vegetables With Coffee & Cream "Nothing Follows"	100	₱ 250.00	₱ 25,000.00
TOTAL					₱ 25,000.00

(Total Amount in Words) *Two Thousand Six Hundred Forty 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:

 CYMME SARI-SARI STORE & FOOD SUPPLY Signature over Printed Name of Supplier _____ Date	 ATTY. DABIO O. SUAREZ Signature over Printed Name of Authorized Official PENR Officer Designation
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Fund Cluster : _____ Funds Available : _____  LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-10110-2021-05-0714</u> Date of the ORS/BURS: <u>4/6/2021</u> Amount : <u>₱ 25,000.00</u>
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