

**PURCHASE ORDER**  
DENR-PENRO Southern Leyte  
Entity Name

Supplier: <u>Evashore Beach Resort</u>	P.O. No.: <u>2021-05-057</u>
Address: <u>Triana Limasawa, So. Leyte</u>	Date: <u>5/25/2021</u>
TIN: <u>770-960-264-000</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
		Month of the Ocean Celebration for CY 2021			
		<b>May 13, 2021</b>			
		<b>Lunch</b>			
		Rice, Buttered Chicken, Tinolang Isda, Pinakbet Softdrinks and Fruits	75	200.	15,000.-
		<b>Dinner</b>			
		Rice, Fish Escabeche, Chopseyu, Lemon Juice and Fruits	55	150.	8,250.-
		<b>Accommodation</b>			
		Rooms	11		19,650.-
		"Nothing Follows"			
				<b>TOTAL</b>	42,900.-

(Total Amount in Words)

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:

*[Signature]*  
ROVINA M. CARLINA  
**EVASHORE BEACH RESORT**  
Signature over Printed Name of Supplier

Very truly yours,

*[Signature]*  
**ATTY. DARIO O. SUAREZ**  
Signature over Printed Name of Authorized Official  
DENR Officer  
Designation

Date: \_\_\_\_\_

Fund Cluster: 181

Funds Available: 42,900.00

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

ORS/BURS No.: 02-101101-2021-05-0778

Date of the ORS/BURS: 5/28/2021

Amount: 42,900.00

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