



Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
 San Juan, Southern Leyte

PURCHASE ORDER

Supplier: LOURDES EATERY AND CATERING SERVICES	P.O. No.: 2021-06-21
Address: HINUNANGAN SO. LEYTE	Date: 6/14/2021
TIN: 180-557-606	Mode of Payment:

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	CATERING SERVICES ON INTER AGENCY CONSULTATION ON ENVIRONMENTAL AND PEACE RELATED ISSUES. 15-Jun-21	60,000	250.00	15,000.00
		AM SNACKS: TORTA AND C2			
		LUNCH: HUMBA, FRIED CHICKEN, BOLA BOLA RICE AND SOTORINKS			
		PM SNACKS: PUTIO AND C2			
					P 15,000.00

(Total Amount in Words):

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

Conforme:

 LOURDES EATERY & CATERING SERVICES
 Signature over Printed Name of Supplier

Very truly yours,

 ALEXANDER K. CASLO
 Signature over Printed Name of Authorized Official

Date

Date

Fund Cluster: 10
 Funds Available: ₱15,000.00

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

ORS/BURS No.: 12-10101-2021-06-0949
 Date of the ORS/BURS: 6/23/21
 Amount: ₱ 15,000.00