

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : PO-Sta. Cruz Farmers and Forest Association (SCFFA)	P.O. No. : <u>2021-06-058</u>
Address : Maasin City	Date : <u>6/8/21</u>
TIN : <u>489-787-727</u>	Mode of Procurement: CP


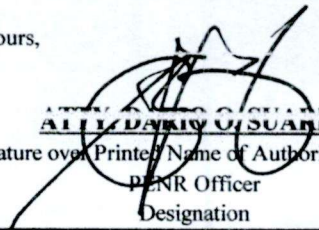
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

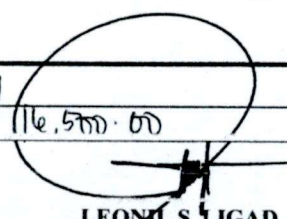
Place of Delivery : <u>DENR-PENRO Southern Leyte</u>	Delivery Term : <u>15 working days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering sevices for CRMF Preparation/ Formulation & Ratification workshop of PO-SCFFA at Brgy. Sta. Cruz, Maasin, City, So. Leyte on May 26-27 & June 3, 2021			
	pax	<u>1st Day May 26, 2021</u> MORNING: Rice, egg, fried fish & Coffee SNACKS: Bread, Biscuit and Juice LUNCH: Rice, Chicken tinola, Fried Chicken, Pansit, Pakbit, Banana & softdrink SNACKS: Bread and Coffee DINNER: Rice, Fried Chicken, Pansit & vegetables	15	P 300.00	4,500.00
	pax	<u>2nd Day May 27, 2021</u> MORNING: Rice, Egg, Pansit & coffee SNACKS: Bibingka and Softdrink LUNCH: Rice, Chicken tinola, Menudo, vegetables, Banana & softdrink SNACKS: Bread and Juice DINNER: Rice, vegetables & tinolang manok	15	P 300.00	4,500.00
	pax	<u>3rd Day June 3, 2021</u> MORNING: Rice, Egg, Fried Chicken & Coffee SNACKS: Biscuit, Bread and Coffee LUNCH: Rice, Menudo, Pansit, Fried Chicken, Vegetable, Pipino salad & softdrink SNACKS: Bread and Juice/Juice " Nothing Follows"	30	P 250.00	7,500.00
					16,500.00

(Total Amount in W Sixteen Thousand Five Hundred 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:  <u>PO-Sta. Cruz Farmers and Forest Association (SCFFA)</u> Signature over Printed Name of Supplier	Very truly yours,  <u>ATTY. DANIS O SUAREZ</u> Signature over Printed Name of Authorized Official DENR Officer Designation
Date: _____	

Fund Cluster : <u>101</u> Funds Available : <u>₱ 116,500.00</u>  <u>LEONIL S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-10101-2021-06-0923</u> Date of the ORS/BURS: <u>6/16/2021</u> Amount : <u>₱ 16,500.00</u> <p align="center" style="font-size: 24px; color: purple;">2021061151</p>
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