

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : <u>NICOL CATERING SERVICES</u>	P.O. No. : <u>2021-06-069</u>
Address : <u>Barangay Zone V, Sogod, So. Leyte</u>	Date : <u>06/15/2021</u>
TIN : <u>9370-682-097</u>	Mode of Procurement : <u>SYP</u>

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>30 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1.	pax	CATERING SERVICES for PMC/SMC Learning Event on Environmental Awareness for MNLCA. 1 Meal (Lunch only) (rice, fried chicken, menudo, bam-i, sweet & sour fish, with softdrink AM SNACK: Bibingka with C2(Apple) PM SNACK: Empanada with minute maid fresh	25	P 350.00	P 8,750.00	
"Nothing Follows"					TOTAL	P 8,750.00

2021061155

(Total Amount in Words) EIGHT THOUSAND SEVEN HUNDRED FIFTY 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:

NICOL CATERING SERVICES

Signature over Printed Name of Supplier

Very truly yours,

ATTY. DARIO O. SUAREZ

Signature over Printed Name of Authorized Official

PENR Officer

Designation

Fund Cluster : 01Funds Available : P 8,750.00

Date

LEONIL S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting

Division/Unit

ORS/BURS No. : 02-101101-2021-06-0920Date of the ORS/BURS: 6/16/2021Amount : P 8,750.00