

**PURCHASE ORDER**

DENR-PENRO Southern Leyte  
Entity Name

Supplier : <u>CERENA'S CATERING SERVICES</u>	P.O. No. : <u>2021-06-070</u>
Address : <u>Himatagon, St. Bernard, So. Leyte</u>	Date : <u>06/15/2021</u>
TIN : <u>261-148-182-001</u>	Mode of Procurement

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	<p><b>CATERING SERVICES</b> for PMC/SMC Learning Event on Environmental Awareness for MINLCA.</p> <p>1 Meal ( Lunch only) (rice, fried chicken, meat balls, chopsuey, banana with softdrinks</p> <p>AM SNACK: Bibingka with softdrinks PM SNACK: Suman with C2 Apple</p>	35	P 275.00	P 9,625.00
		"Nothing Follows"			
				TOTAL	P 9,625.00

(Total Amount in Words) NINE THOUSAND SIX HUNDRED TWENTY FIVE 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:

Very truly yours,

**CERENA'S CATERING SERVICES**

Signature over Printed Name of Supplier

**ATTY. DARIO O. SUAREZ**

Signature over Printed Name of Authorized Official

PNR Officer

Designation

Date

Fund Cluster : 101Funds Available : ₱ 9,625.00ORS/BURS No. : 02-10/101-2021-06-0921Date of the ORS/BURS : 6/16/2021Amount : ₱ 9,625.00**LEONEL P. LIGAD**Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit