

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : <u>Indas Catering Catering Services</u>	P.O. No. : <u>2021-06-071</u>
Address : <u>Talisay Libagon So. Leyte</u>	Date : <u>6/15/2021</u>
TIN : <u>102-096-224-000</u>	Mode of Procurement : <u>SV</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.	pcs.	CATERING SERVICES for PMC/SMC Learning Event for Mt. Nacolod Local Conservation Area (MNLCA) "Nothing Follows"	<u>70</u>	<u>750.00</u>	<u>17,700.00</u>
TOTAL					<u>17,700.00</u>

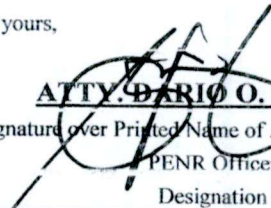
(Total Amount in Words)

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:



NERISA E. SALAMAGOS
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 : 101
Funds Available : ₱ 13,700.00

ORS/BURS No. : 02-101101-2021-06-0922
Date of the ORS/BURS: 6/16/2021
Amount : ₱ 13,700.00


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

2021061152