

PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

Supplier : <u>LOURDES EATERY AND CATERING SERVICES</u>	P.O. No. : <u>2021-06-072</u>
Address : <u>Poblacion Hinunangan, Southern Leyte</u>	Date : <u>06/15/2021</u>
TEL : <u>180-507-606</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.	day	CATERING SERVICES for PMC/SMC Learning Event on Environmental Awareness for MNLCA. 1 Meal (Lunch only) (rice, adobo chicken, fish fillet, chopsuey, beef steak, salad, melon with softdrinks AM SNACK: Torta with C2(lemon) PM SNACK: Empada with softdrinks "Nothing Follows"	35	P 250.00	P 8,750.00
TOTAL					P 8,750.00

2021061153

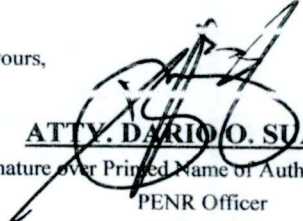
(Total Amount in Words) **EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY.**

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:

Very truly yours,

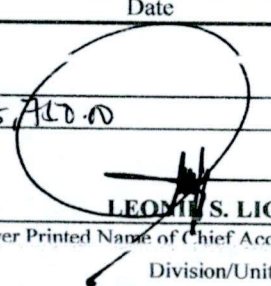
LOURDES EATERY AND CATERING SERVICES
 Signature over Printed Name of Supplier


ATTY. DARIO O. SUAREZ
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

Date

Fund Cluster : 101
 Funds Available : P 8,750.00

ORS/BURS No. : 02-101101-2021-06-0918
 Date of the ORS/BURS: 6/16/2021
 Amount : P 8,750.00


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