Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
San Juan, Southern Leyte

PURCHASE ORDER

Supplier: PO CUFAI	P.O. No.: 2021-07-35
Address: CANDAYUMAN LILOAN SO. LEYTE	Date: 7/6/2021
TIN:	Mode of Payment:

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

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	CATERING SERVICES ON CRMF AND 5 YEAR	22.000	800.00	17,600.00
		WORK PLAN UPDATING & RATIFICATION ON			
		JULY 7-8, 2021 AT BRGY. CANDAYUMAN LILOAN SO. LEYTE			
		6 MEALS AND 2 SNACKS			
		MENU: JULY 7, 2021			
		RICE, EGG SCRAMBLE/CORNED BEEF, DRIED FISH			
		COFFEE			
		AM SNACKS: TORTA & JUICE			
		LUNCH: RICE, VEGETABLES, CHICKEN, SOFTDRINKS			
		PM SNACKS: BINGKA & JUICE			
		DINNER: RICE,PORK ADOBO, MINERAL WATER			
		2ND DAY: JULY N8, 2021			
		RICE, BOILED EGG/CORNED BEEF, DRIED FISH			
		COFFEE			
		SNACKS: PUTO CHEESE AND JUICE			
		LUNCH: RICE, VEGETABLES, FISH TINOLA			
		SOFTDRINKS			
		PM SNACKS: BODBOD AND JUICE			
		DINNER: CHICKEN TINOLA, RICE, M. WATER			
				P	17,600.00

(Total Amount in Words) :

In case of failure to make the full delivery within the time specified above, penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

PO CUFAI
Signature over Printed Name of Supplier

Date

Very truly yours,

ALEXANDER R. CASCO
Signature over Printed Name of Authorized Official

Date

Fund Cluster: 101	ORS/BURS No.: 02-101101-2021-08-1310
Funds Available: ₱17,600.00	Date of the ORS/BURS: 8/23/2021
LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: ₱ 17,600.00

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