



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

PURCHASE ORDER

Supplier: PO CUFAI	P.O. No.: 2021-07-36
Address: CANDAYUMAN LILOAN SO. LEYTE	Date: 7/14/2021
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	1 DAY CATERING SERVICES ON CRMF AND 5 YEAR	30.00	275.00	8,250.00
		WORK PLAN UPDATING & RATIFICATION ON			
		JULY 15, 2021 AT BRGY. CANDAYUMAN LILOAN SO. LEYTE			
		1 MEAL AND 2 SNACKS			
		AM SNACKS: PUTO CHEESE AND JUICE			
		LUNCH: RICE, VEGETABLE, PORK ADOBO, SOFTDRINKS			
		PM SNACKS: BOVBOD AND JUICE			
				P	8,250.00

8250

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

Very truly yours,

ALEXANDER R. CASCO
 Signature over Printed Name of Authorized Official

Date

Date

Fund Cluster: 101
 Funds Available: ₱ 8,250.00

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

ORS/BURS No.: 02-101101-2021-08-1311
 Date of the ORS/BURS: 8/23/2021
 Amount: ₱ 8,250.00

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