



Republic of the Philippines
Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
San Juan, Southern Leyte
PURCHASE ORDER

Supplier: CERENA CATERING SERVICES

Purchase Order No. 2021-08-30FF
Date: 8/2/21

Gentlemen:

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

Place of Delivery: _____ Date of Delivery: _____

Delivery Term: _____
Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	CATERING SERVICES FOR CBFM ORIENTATION OF PO SPPAFAI IST DAY: RICE, PORK STEAK, FRIED CHICKEN, VEGE CON CARNE, BANANA, SOFT DRINKS AM: SPECIAL TORTA AND MINERAL WATER PM SNACKS: BINGBINGKA AND MINERAL WATER	35	P300.00	P 10,500.00
					P10, 500.00

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.

Conform:

[Signature]
CERENA Q. LIBATO
CERENA CATERING SERVICES

Very truly yours,

[Signature]
FOR. ALEXANDER R. CASCO
CENR OFFICER

Date

Fund Cluster: 101

Funds Available: ₱ 10,500.00

[Signature]
LEONIL S. LIGAD
Chief Accountant

ORS/BURS NO. 02-101101-2021-10-1537

Date of the ORS/BURS 10/4/21

Amount: ₱ 10,500.00

2021 10 22 6 j