

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : PO- Basak Farmers Association (BFA)	P.O. No. : <u>2021-09-083</u>
Address : Maasin City	Date : <u>9/8/21</u>
TIN : <u>482-848-520</u>	Mode of Procurement: CPP

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>15 working days</u>
Date of Delivery : _____	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering services for 2-Day Training on Processed Food Products and Organic Chips Processing for PO BFA on September 1-2, 2021 at Brgy. Basak, Maasin City, So. Leyte			
		1st Day	29	P 170.00	P 4,930.00
		A.M. SNACKS: Juice and Biscuits			
		LUNCH: Rice, Fish sweet & sour, Bam-e, Vegetables & softdrink			
		P.M. SNACKS: Juice and Biscuits/Bread			
		2nd Day	29	P 170.00	P 4,930.00
		A.M. SNACKS: Juice and Bread			
		LUNCH: Rice, Fried chicken, Bam-e, Vegetables & Softdrinks			
		P.M. SNACKS: Juice and Bread			
		Additional: - Coffee	20	P 7.00	P 140.00
		" Nothing Follows "			
					P 10,000.00

(Total Amount in Words) Ten Thousand 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.

Conformed:

Very truly yours,


PO- Basak Farmers Association (BFA)
 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 : ₱ 10,000.00

ORS/BURS No. : 02-10101-2021-09-1402
 Date of the ORS/BURS: 9/13/21
 Amount : ₱ 10,000.00


LEONIS S. LIGAD

Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

2021091977