

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name



Supplier : <u>Maasin Country Lodge</u>		P.O. No. : <u>2021-11-096</u>			
Address : <u>MAASIN CITY</u>		Date : <u>11/2/2021</u>			
TIN : _____		Mode of Procurement : <u>Shopping</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>DENR-CENRO Southern Leyte</u>		Delivery Term : <u>15 working days</u>			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CATERING SERVICE			
	pax	AM Snacks	60	50	3,000.00
	pax	Lunch	60	200	12,000.00
	pax	PM Snacks	60	50	3,000.00
		Venue	1	4500	4,500.00
					22,500.00
_____ Signature over Printed Name of Supplier		_____ Atty. DARIO O. SUAREZ Signature over Printed Name of Authorized Official PENR Officer Designation			
_____ Date					
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>02-101101-2021-11-1705</u>			
Funds Available : <u>₱ 22,500.00</u>		Date of the ORS/BURS : <u>11/16/2021</u>			
_____ LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 22,500.00</u>			

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