

**PURCHASE ORDER**DENR-PENRO Southern Leyte

Entity Name

Supplier : <u>LULLAY'S CUISINE</u>	P.O. No. : <u>2020-12-164</u>
Address : <u>Maasin City</u>	Date : <u>12/22/20</u>
TIN : <u>191-127-20-</u>	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 MAASIN</u>	Delivery Term : _____
Date of Delivery : <u>07/05/2018</u>	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	snack	50	50.00	2,500.00
2	pax	lunch	50	175.00	8,750.00
"Nothing Following"					
					<b>11,250.00</b>

(Total Amount in Words) **SIXTEEN THOUSAND FIVE HUNDRED TWENTY 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.

Conforme:

Very truly yours,

LULLAY'S CUISINE  
Signature over Printed Name of Supplier  
06/27/2018

Date

ATTY. DARIO O. SUAREZ  
Signature over Printed Name of Authorized Official  
PENR Officer  
Designation

Fund Cluster : 101  
Funds Available : 11,250-

LEONIL S. LIGAD

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

ORS/BURS No. : 02-10101-2020-12-1761  
Date of the ORS/BURS : 12/22/2020  
Amount : ₱ 11,250.00