

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : MAASIN COUNTRY LODGE & RESTAURANT	P.O. No. : <u>2022-02-013</u>
Address : Mambajao, Maasin City, Southern Leyte	Date : <u>2/10/2022</u>
TIN : <u>101-721-780-002</u>	Mode of Procurement : <u>SWP</u>

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
CATERING SERVICES FOR PRESENTATION OF STRATEGIC PROCESSES IN RELATION TO WORK AND FINANCIAL PLAN (WFP) FY 2022 IMPLEMENTATION VIS-À-VIS PERFORMANCE COMMITMENT SIGNING					
1	pax	Breakfast Fish Paksiw, Ham, Scrambled Egg, Longganisa, Rice, Coffee	50	100.00	5,000.00
2	pax	AM Snack Bibingka and Juice	50	80.00	4,000.00
3	pax	Lunch Beef Caldereta, Fish Tinola, Buttered Chicken, Vegetable Sautee, Fruits, Rice, Softdrinks	50	200.00	10,000.00
4	pax	PM Snacks Ensaymada and Kalamansi Juice	50	90.00	4,500.00
5	pax	Dinner Chicken Ham Roll. Fried Spare Ribs. Fish Escabeche. Bam-I. Rice. Softdrinks. Fruits	50	200.00	10,000.00
"Nothing Follows"					
TOTAL					₱ 33,500.00

(Total Amount in Words) *Thirty Five Thousand Five Hundred 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,

MAASIN COUNTRY LODGE & RESTAURANT
Signature over Printed Name of Supplier

ALLEN SJ CEBUANO
Signature over Printed Name of Authorized Official
PNR Officer
Designation

Date

Fund Cluster : 101
Funds Available : ₱ 33,500.00

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

ORS/BURS No. : 02-101101-2021-12-1988
Date of the ORS/BURS : 12/31/2021
Amount : ₱ 33,500.00

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