

PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

Supplier : EDNA'S BAKESHOP	P.O. No. : <u>2022-02-021</u>
Address : MAASIN CITY, SO. LEYTE	Date : <u>2/23/2022</u>
TIN : <u>183-813-204</u>	Mode of Procurement : <u>SVP</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 : _____

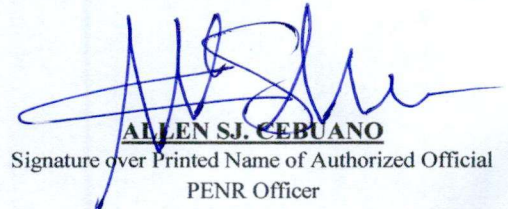
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	CATERING SERVICES:		₱ 250.00	₱ 25,000.00
		SNACKS : SIOPA/MEAT BREAD	100	25.00	2,500.00
		JUICE	100	12.00	1,200.00
		MINERAL WATER	100	15.00	1,500.00
		"Nothing Follows"			
				TOTAL	₱ 5,200.00

(Total Amount in Words) *Two Thousand Six Hundred Forty 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:

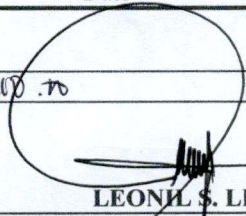
EDNA'S BAKESHOP
 Signature over Printed Name of Supplier


ALLEN S.J. CEBUANO
 Signature over Printed Name of Authorized Official
 PENR Officer
 Designation

Date

Fund Cluster : 101
 Funds Available : ₱5,200.00

ORS/BURS No. : 02-10101-2022-02-0103
 Date of the ORS/BURS: 2/22/2022
 Amount : ₱5,200.00


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

2022020178