

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : DERFS GRILL AND RESTAURANT		P.O. No. : <u>2022-021-029</u>			
Address : <u>Maasin City, So. Leyte</u>		Date : <u>4/14/22</u>			
TIN : <u>948-906-399-001</u>		Mode of Procurement : Community Participation			
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
	Pax	- Lunch	25	140.00	3,500.00
	Pax	- AM Snack	25	50.00	1,250.00
	Pax	- PM Snack	25	50.00	1,250.00
					6,000.00
_____ Signature over Printed Name of Supplier		_____ Signature over Printed Name of Authorized Official		_____ PENR Officer	
_____ Date		_____ Designation			
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>02-10110-2022-04-0252</u>			
Funds Available : <u>₱ 6,000.00</u>		Date of the ORS/BURS : <u>4/19/22</u>			
_____ LEONIL S. LIGAD		Amount : <u>₱ 6,000.00</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

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