

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : L-B KITCHENETTE	P.O. No. : 2022-05-047
Address : Maasin City, Southern Leyte	Date : 5/5/2022
TIN : 90-681-114	Mode of Procurement : SVP

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

Place of Delivery :	Delivery Term : 15 working days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	SNACKS FOR CELEBRATION OF EARTH DAY 2022 DUBBED AS "OPLAN BAKTAS, BAKLAS, BANDILYO"	100	37.00	3,700.00
"Nothing Follows"					
TOTAL					₱ 3,700.00

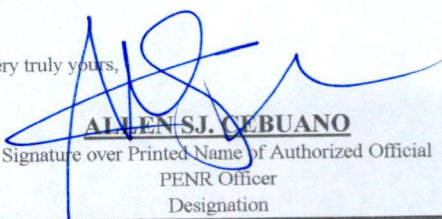
(Total Amount in Words) **Three Thousand Seven Hundred Pesos Only**

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:

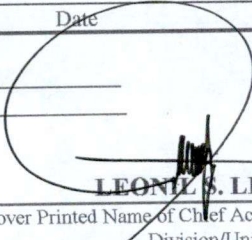
L-B KITCHENETTE
Signature over Printed Name of Supplier

Very truly yours,


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

Fund Cluster : **101**
Funds Available : **₱ 3,700.00**

Date


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

ORS/BURS No. : **02-101101-2022-05-0391**
Date of the ORS/BURS : **5/5/22**
Amount : **₱ 3,700.00**

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