Appendix 61

PURCHASE ORDER

DENR-PENRO Southern Leyte
Entity Name

Supplier : **BRICE CATERING SERVICES**	P.O. No. : 2022-06-041
Address : SOGOD SOUTHERN LEYTE	Date : 6/22/22
TIN :	Mode of Procurement :

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

Place of Delivery : DENR-CENRO Southern Leyte	Delivery Term : 15 working days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
					0.00
					0.00
	Pax	Catering Service			0.00
					0.00
		AM Snacks	50	100	5,000.00
		Lunch	50	250	12,500.00
		Pm Snacks	50	100	5,000.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					22,500.00

BRYAN B. CAADYANG
Signature over Printed Name of Supplier

6/13/22
Date

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

Fund Cluster : 101
Funds Available : ₱22,500.00

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

ORS/BURS No. : 02-101101-2022-06-0563
Date of the ORS/BURS: 6/3/22
Amount : ₱22,500.00

2022060981