



Republic of the Philippines
 Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
 San Juan, Southern Leyte
PURCHASE ORDER

Supplier: LOURDES EATERY AND CATERING SERVICES/HINUNANGAN SO. LEYTE

Purchase Order No. 2022-02-18
 Date: JUNE 25, 2022

Gentlemen:

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

Place of Delivery: _____ Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	CATERING SERVICES (LUNCH ONLY) RICE, PORKSTEAK, CHICKEN ROLL, SHRIMP, VEGETABLE SALAD, SOFTDRINKS, HUMBA	50	P160.00	P8,000.00

P8,000

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.

Conform: [Signature]
 LOURDES EATERY AND CATERING SERVICES
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
 ALEXANDER R. CASCO
 CENR OFFICER

Date _____

Fund Cluster: 101
 Funds Available: P 8,000.00

[Signature]
 LEONIL S. LIGAD
 Chief Accountant

ORS/BURS NO. 02-10110-2022-07-07
 Date of the ORS/BURS 7/18/22
 Amount: P 8,000.00

2022071267