

PURCHASE ORDER

DENR-PENRO Southern Leyte

Entity Name

Supplier : DERF'S GRILL & RESTAURANT	P.O. No. : <u>2022-07-042</u>
Address : Tunga-Tunga, Maasin City, Southern Leyte	Date : <u>7/8/22</u>
TIN : <u>948-906-999</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
		CATERING SERVICES & VENUE FOR RE-ECHO ON ENR BASIC COURSE			
1	pax	AM Snacks Siopao & Juice	55	60.00	<u>3,300-</u>
2	pax	Lunch Rice, Chicken Caldereta, Fried Fish, Pork Sinigang & Softdrinks	55	200.00	<u>11,000-</u>
3	pax	PM Snacks 2 pcs. Empanada & Iced Tea	55	60.00	<u>3,300-</u>
4	pax	Venue	55	3,000.00	<u>3,000-</u>
		"Nothing Follows"			
				TOTAL	<u>₱ 20,600</u>

(Total Amount in Words) **Thirty Five Thousand Five 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:

DERF'S GRILL & RESTAURANT

Signature over Printed Name of Supplier

Very truly yours,

ALLEN SJ. CEBUANOSignature over Printed Name of Authorized Official
PENR Officer
Designation

Date

Fund Cluster : 101Funds Available : ₱ 20,600.00**LEONIL S. LIGAD**Signature over Printed Name of Chief Accountant/Head of Accounting
Division/UnitORS/BURS No. : 02-101101-2022-06-0599Date of the ORS/BURS: 6/27/22Amount : ₱ 20,600.00**2022061010**