
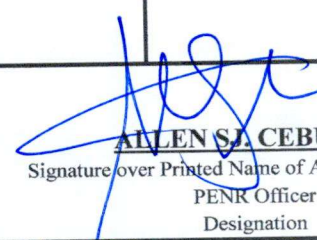
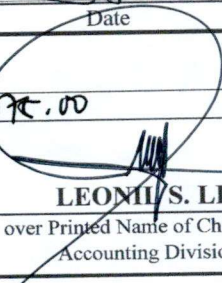


**PURCHASE ORDER**  
DENR-PENRO Southern Leyte  
**Entity Name**

Supplier : <b>DERFS GRILL AND RESTAURANT</b>		P.O. No. : <u>2022-07-024</u>			
Address : <u>Maasin City, So. Leyte</u>		Date : <u>JUL 26 2022</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	143.00	3,575.00
	Pax	- AM Snack	25	50.00	1,250.00
	Pax	- PM Snack	25	50.00	1,250.00
					<b>6,075.00</b>
 ✓ <u>Maria Cecilia C. Ybanez</u> Signature over Printed Name of Supplier		 <u>ALLEN S. CEBUANO</u> Signature over Printed Name of Authorized Official PENR Officer Designation			
Fund Cluster : <u>101</u> Funds Available : <u>₱ 6,075.00</u>  <u>LEONI S. LIGAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>12-101101-2022-07-024</u> Date of the ORS/BURS: <u>7/11/22</u> Amount : <u>₱ 6,075.00</u>			

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