

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : <u>BRICE CATERING SERVICES</u>	P.O. No. : <u>2022-09-068</u>
Address : <u>Sogod, Southern Leyte</u>	Date : <u>9/19/2022</u>
TIN : <u>494-687-540</u>	Mode of Procurement :

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
	PC	SNACKS	30	100	3,000.00
	PAX	Burger			0.00
		Cabonara			0.00
		Lemon juice			0.00
		" Nothing Follows"			
					3,000.00

2022101871

[Signature]
MRYAN M. CAANYAN
Signature over Printed Name of Supplier

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

Date _____

Fund Cluster : 101

Funds Available : ₱ 3,000.00

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

ORS/BURS No. : CA-10/101-2022-10-1050

Date of the ORS/BURS: 10/17/2022

Amount : ₱ 3,000.00