

**PURCHASE ORDER**DENR-CENRO Maasin

Entity Name

Supplier : <u>DERF'S GRILL &amp; REATAURANT</u>	P.O. No. : <u>2022-09-069</u>
Address : <u>Tunga-tunga, Maasin City, So. Leyte</u>	Date : <u>9/22/22</u>
TIN : <u>948-906-999-001</u>	Mode of Procurement : <u>STP</u>

Gentlemen:

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Payment for catering services on Survey, Mapping & Planning (SMP) Technical Review in the amount of..... <b>September 15, 2022</b>			
		<b>AM Snacks</b> Siopao and C2	25	100.00	2,500.00
		<b>Lunch</b> Beef Steak with Onion Rings, Tinolang Isda, Bam-I Rice, Softdrinks	25	200.00	5,000.00
		<b>PM Snacks</b> Puto and Mango, Tsokolate (Sikwate)	25	100.00	2,500.00
		"Nothing Follows"			
				<b>TOTAL</b>	<b>P 10,000.00</b>

(Total Amount in Words: *Ten Thousand Pesos*)

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:

Very truly yours,

**DERF'S GRILL & RESTAURANT**

Signature over Printed Name of Supplier

**LEONARDO G. GERMANO**

Signature over Printed Name of Authorized Official

CENR Officer

Designation

Date

Fund Cluster : 101Funds Available : 7 10,000.00**LEONIL S. LIGAD**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101107-2022-09-0984Date of the ORS/BURS: 9/21/22Amount : P 10,000.00

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