

PURCHASE ORDER
DENR-PENRO Southern Leyte

Entity Name

Supplier : PO- Tigbawan Rehabilitators and Farmers Association	P.O. No. : <u>2022-09-071</u>
Address : Maasin City	Date : <u>9/17/22</u>
TIN : <u>798-587-194</u>	Mode of Procurement: CPP

Gentlemen:

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

Place of Delivery : <u>DENR-PENRO Southern Leyte</u>	Delivery Term <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering Services for Learning event on Asexual Propagation Method on Selected Fruit trees cum seminar on CBFM Concept and Policies to PO-TRFA at Brgy. Tigbawan, Maasin City, So.Leyte on October 6-7, 2022			
		1st Day			
		A.M. SNACKS: Juice and Sandwhich	31	P 160.00	P 4,960.00
		LUNCH: Rice, Chicken curry, Bam-e, Vegetables & softdrink			
		P.M. SNACKS: Juice and Sandwhich			
		2nd Day			
		A.M. SNACKS: Juice and Bread/Biscuit	31	P 160.00	P 4,960.00
		LUNCH: Rice, Fried chicken, Bam-e, Vegetables & Softdrinks			
		P.M. SNACKS: Juice and Bread			
		Additional: - Coffee	16	P 5.00	P 80.00
		" Nothing Follows "			
					P 10,000.00

2022 10 18 59

(Total Amount in Words) **Ten Thousand 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.

Conformed:

PO- Tigbawan Rehabilitators and Farmers Association

Signature over Printed Name of Supplier

Very truly yours,

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

Date

Fund Cluster : 101
Funds Available : ₱ 10,000.00ORS/BURS No. : Q-101101-2022-10-1046
Date of the ORS/BURS: 10/17/22
Amount : ₱ 10,000.00**LEONIL S. LIGAD**Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit