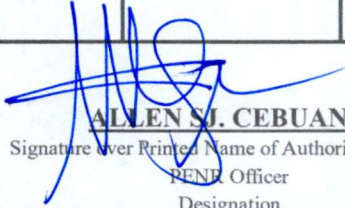
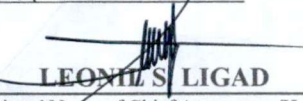


PURCHASE ORDER
DENR-PENRO Southern Leyte
 Entity Name

Supplier : DERFS GRILL AND RESTAURANT		P.O. No. : <u>2022-R-073</u>			
Address : <u>Maasin City, So. Leyte</u>		Date : <u>12/2/22</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
					6,075.00
_____ Signature over Printed Name of Supplier		 ALLEN S. CEBUANO Signature over Printed Name of Authorized Official PENR Officer Designation			
_____ Date					
Fund Cluster : <u>101</u> Funds Available : <u>₱ 6,075.00</u>		ORS/BURS No. : <u>12-101101-262-12-1333</u> Date of the ORS/BURS: <u>12/2/22</u> Amount : <u>₱ 6,075.00</u>			
 LEONIL S. LIGAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

2022 12 22 72