

PURCHASE ORDER
DENR-PENRO Southern Leyte
Entity Name

Supplier : DERF'S GRILL & RESTAURANT	P.O. No. : <u>2022-12-137</u>
Address : MAASIN CITY, SO. LEYTE	Date : <u>12/30/22</u>
TIN : <u>948-906-999</u>	Mode of Procurement <u>SVP</u>

Gentlemen:

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

Place of Delivery : _____	Delivery Term : <u>15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	CATERING SERVICES 2 SNACKS & 1 LUNCH AM SNACKS * SIOPAO & Juice LUNCH * Beef Steak * Fried Chicken * Potrk Guisado, Dessert, Ice Tea/Bottled Water PM Snacks * Cake & Coke Additional Coffee & Creamer, Milo with Sugar	30	₱ 300.00	₱ 9,000.00
		"Nothing Follows"			
				TOTAL	₱ P9,000.00

(Total Amount in Words) ELEVEN THOUSAND THIRTY 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.

Conforme:

DERF'S GRILL & RESTAURANT
Signature over Printed Name of Supplier

Date

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

Fund Cluster : 101Funds Available : ₱ 9,000.00ORS/BURS No. : 02-101101-2022-12-1434Date of the ORS/BURS: 12/16/22Amount : ₱ 9,000.00

LEONIL S. LIGAD

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

2022122415