

**PURCHASE ORDER**  
DENR-PENRO Southern Leyte  
Entity Name

Supplier : <b>DERF'S GRILL &amp; REATAURANT</b>	P.O. No. : <u>2023-02-018</u>
Address : <b>Tunga-tunga, Maasin City, So. Leyte</b>	Date : <u>2/27/23</u>
TIN : <u>918 - 404 - 399 - 0000</u>	Mode of Procurement : <u>SVP</u>

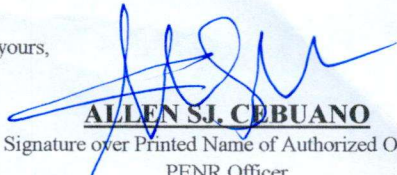
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

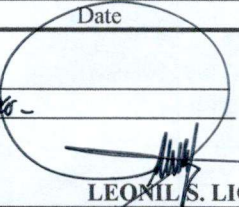
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Catering Services on Enhanced National Greening Program (ENGP) Orientation on February 21, 2023			
		<b>February 21, 2023</b>			
		<b>AM Snacks</b>			
		'Bibingka and Juice	40	60	2 400
		<b>Lunch</b>			
		'Beef Steak with Corn Kernel, Pork Sinigang, Bam-i	40	200	8000
		'Rice, Softdrinks			
		<b>PM Snacks</b>			
		Spaghetti with toasted bread and Juice	40	60	2 400
		"Nothing Follows"			
		<b>TOTAL</b>			P 12,800

(Total Amount in Words) TWELVE THOUSAND EIGHT HUNDRED 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: \_\_\_\_\_ Very truly yours,   
**DERF'S GRILL & RESTAURANT** **ALLEN S.J. CEBUANO**  
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
PENR Officer  
Designation

Fund Cluster : <u>107</u> Funds Available : <u>12,800-</u> <div style="text-align: center;">   <b>LEONIL S. LIGAD</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting                      Division/Unit                 </div>	ORS/BURS No. : <u>02-01101-2023-63-0121</u> Date of the ORS/BURS: <u>3/3/2023</u> Amount : <u>12,800</u>
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