

**PURCHASE ORDER**

DENR-PENRO Southern Leyte

Entity Name

Supplier : <b>DERF'S GRILL AND RESTAURANT</b>	P.O. No. : <b>2023-03-036</b>
Address : <b>Tunga-tunga, Maasin City, So. Leyte</b>	Date : <b>3/27/23</b>
TIN : <b>998-906-399-0000</b>	Mode of Procurement :

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 during the Women's Month Celebration on March 8, 2023			
	1	<b>Afternoon Snacks</b> Siopao and Juice	150	60.	9,000.
	2	<b>Dinner</b> Pork Steak, Bam-I, Fried Chicken, Rice & Softdrinks	150	160.	24,000.
"Nothing Follows"					
<b>TOTAL</b>					₱ <b>33,000.00</b>

(Total Amount in Words) **Thirty Three 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.

Conforme:

**DERF'S GRILL AND RESTAURANT**

Signature over Printed Name of Supplier

Date

Very truly yours,

**ALLEN SJ. CUBUANO**

Signature over Printed Name of Authorized Official

OIC-PENRO Officer

Designation

Fund Cluster :

Funds Available :

**101**  
**33,000-**

**LEONIL S. LIGAD**

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

ORS/BURS No. : **62-10101-2023-03-0362**

Date of the ORS/BURS: **3/28/2023**

Amount : **₱ 33,000-**

**2023030368**