

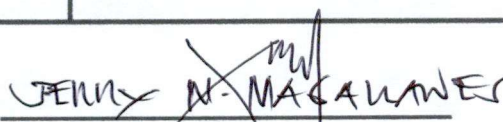
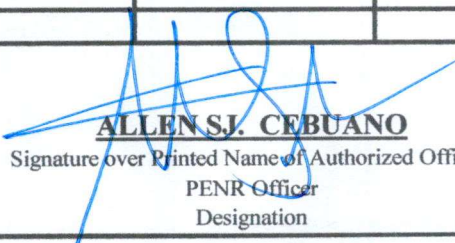
**PURCHASE ORDER**  
DENR-PENRO Southern Leyte

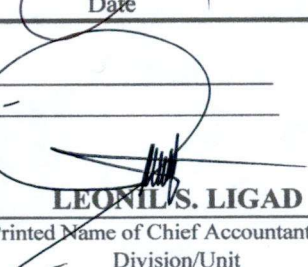
|   |                                |
|---|--------------------------------|
| Supplier : <u>ALMA AND JERRY'S KITCHEN CATERING</u> | P.O. No. : <u>2023-024-020</u> |
| Address : <u>PADRE BURGOS, SO. LEYTE</u>            | Date : <u>4/18/23</u>          |
| TIN : <u>915-434-250-000</u>                        | Mode of Procurement :          |

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/<br>Property<br>No. | Unit | Description  | Quantity | Unit Cost | Amount          |
|---------------------------|------|--|----------|-----------|-----------------|
| 1                         | PAX  | Catering Services: 1 meal and 2 snacks<br>AM Snacks: Siopao & Juice<br>PM Snacks: Empanada/Cake & softdrinks<br>Lunch: Pork Steak, Menudo & Chopsuey<br>with rice, salad , coffee & bnilo<br>"Nothing Follows" | 35       | 250       | 8,750.00        |
|                           |      |  |          |           | <b>8,750.00</b> |

|  |  |
|--|--|
| <br><u>JENNY N. MACALAWER</u><br>Signature over Printed Name of Supplier<br>_____<br>Date | <br><u>ALLEN S. CEBUANO</u><br>Signature over Printed Name of Authorized Official<br>PENR Officer<br>Designation |
|--|--|

|   |   |
|---|---|
| Fund Cluster : <u>101</u><br>Funds Available : <u>8,750-</u><br><br><br><u>LEONILS S. LIGAD</u><br>Signature over Printed Name of Chief Accountant/Head of Accounting<br>Division/Unit | ORS/BURS No. : <u>02-101101-2023-01-0919</u><br>Date of the ORS/BURS: <u>4/25/2023</u><br>Amount : <u>₱ 8,750</u> |
|---|---|

**2023030470**