

**PURCHASE ORDER**  
DENR-PENRO Southern Leyte

Entity Name

Supplier : <b>PO-Libertad Farmers and Forest Developers Association</b>	P.O. No. : <b>2021-09-082</b>
Address : <b>Maasin City</b>	Date : <b>9/7/21</b>
TIN : <b>959-631-836</b>	Mode of Procurement: CPP

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

Place of Delivery : <u>      </u> <u>DENR-PENRO Southern Leyte</u>	Delivery Term <u>      </u> 15 working days
Date of Delivery : <u>      </u>	Payment Term : <u>      </u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering sevice for 2-Day Training on Processed Food Products and Organic Chips Processing for PO BFA on September 1-2, 2021 at Brgy. Basak, Maasin City, So. Leyte			
	pax	<b>1st Day</b> A.M. SNACKS: Juice and Biscuits LUNCH: Rice, Fried Chicken, Bam-e, Pakbit & softdrink P.M. SNACKS: Juice and Biscuits/Bread	29	P 170.00	P 4,930.00
	pax	<b>2nd Day</b> A.M. SNACKS: Juice and Bread LUNCH: Rice, Tinola, Bam-e, Vegetables & Softdrinks P.M. SNACKS: Juice and Bread  Additional: - Coffee	29	P 170.00	P 4,930.00
	pcs	- Coffee  " Nothing Follows"	20	P 7.00	P 140.00
					<b>P 10,000.00</b>

(Total Amount in Words) **Ten 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.

Conformed:



**PO-Libertad Farmers and Forest Developers Association**

Signature over Printed Name of Supplier

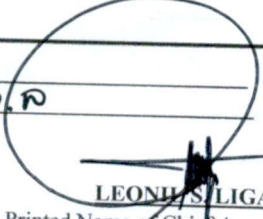
Very truly yours,

**ATTY. DARIO O. SUAREZ**

Signature over Printed Name of Authorized Official  
 PENR Officer  
 Designation

Date

Fund Cluster :   01    
 Funds Available :   P 10,000.00  



**LEONIL S. LIGAD**

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

ORS/BURS No. :   02-601001-2021-09-1460    
 Date of the ORS/BURS:   9/20/21    
 Amount :   P 10,000.00  

**2021092042**