

PURCHASE ORDER
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier: **DEXTER MARKETING** P.O. No. 2020-12-013 Date: 12/28/2020
 Address: Tacloban City PR No. 2020-11-0018 Date: December 07, 2020
 TIN No. : _____ Mode of Procurement: SVP

Gentlemen:

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

Place of Deliv: DENRO8- PMD Delivery Term: 30 Days
 Date of Delive _____ Payment Term: ADA
 Sales Invoice No./ _____

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1		Job Order (Labor and Materials)	lot		Php68,750.00
		Upholstery and Repair of Office Chair at the PMD Conference Room			
		(55 Chairs @ 1,250.00/ unit)			
Total Amount		SIXTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS & 00/100		Php	Php68,750.00

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.

Very truly yours,

TIRSO P. PARIAN, JR., CESO IV
OIC-Regional Executive Director

Conforme:

12-29-20

Date

Fund Cluster: _____
 Funds Available: _____

CANDICE DIANNE B. PARENA
Chief Accounting Section

OBRs/BURS No: _____
 Date of the ORS/BURS: _____
 Amount: _____

