

**PURCHASE ORDER**  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier: <b>TACLOBAN SAM'S TRADING</b>	P.O. No. <b>2021-04-0045-A</b>	Date: <b>April 21, 2021</b>
Address: Tacloban City	PR No. 2021-03-0028	Date: March 30, 2021
TIN No.:	Mode of Procurement: SVP	ABC: Php53,080.00


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

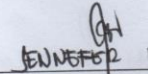
Place of Delivery: DENRO8- Procurement Section	End-User: CDD/PFMS	Delivery Term: 30 Days
Date of Delivery:	Sales Invoice No./DR No./Date:	Payment Term: ADA

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	Pair	Hiking Shoes	6	Php4,800.00	Php28,800.00
2	Piece	Bag/Backpack	6	Php800.00	Php4,800.00
3	Piece	Caps/Hat	6	Php125.00	Php750.00
4	Piece	Jacket	6	Php420.00	Php2,520.00
5	Set	Dishwashing soap 200ml w/ sponge	4	Php22.50	Php90.00
<b>Cleaning Materials</b>					
6	Piece	Sponge XL (Car Sponge)	6	Php28.00	Php168.00
7	Piece	Bucket	2	Php54.00	Php108.00
<b>Laboratory Supplies and Accessories</b>					
8	Piece	Cooler	1	Php1,200.00	Php1,200.00
9	Piece	Plastic box 50L	2	Php500.00	Php1,000.00
10	Bottle	HAND SOAP, Liquid, 500ml	4	Php110.00	Php440.00
<b>Fuel, Oil Lubricants</b>					
11	Piece	Grease	3	Php85.00	Php255.00
<b>Field Paraphernalia (Aqua Shoes, Hat, Sunscreen, Dry</b>					
12	Set	Screw Driver Set (Philips) Small	1	Php480.00	Php480.00
13	Set	Screw Driver Set Large	1	Php480.00	Php480.00
14	Pair	Pliers	2	Php120.00	Php240.00
15	Set	Cable Tie	3	Php42.00	Php126.00
16	Pair	Scissors	2	Php48.00	Php96.00
17	piece	Tool box	1	Php750.00	Php750.00
<b>Total Amount</b>	<b>FORTY- TWO THOUSAND THREE HUNDRED THREE PESOS &amp; 00/100</b>			<b>Php</b>	<b>Php42,303.00</b>

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:   
**EUSEBIO LABARDO**  
 15-22-2021  
 Date

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
**CANDICE DIANNE B. PARENA**  
 Chief, Accounting Section

OBRS/BURS No: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_