
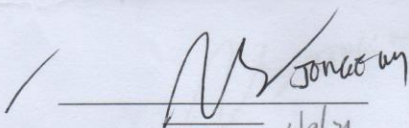
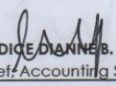


for delivery
11-11-21

PURCHASE ORDER					
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES					
Supplier: EDS		P.O. No. <u>804-06-0092</u>		Date: <u>June 3, 2021</u>	
Address: TACLOBAN CITY		PR No. 2021-03-0027		Date: March 26, 2021	
TIN No. : <u>128-572-969-000</u>		Mode of Procurement:		SVP ABC: Php80,689.08	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DENROB- Procurement Section		End-User: CDD/PFMS		Delivery Term: 30 Days	
Date of Delivery: <u>7-7-2021</u>		Sales Invoice No./DR No./Date: <u>218897 7-7-2021</u>		Payment Term: ADA	
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	pieces	Mouse, Optical, USB Connection type; A4 TECH	4	Php159.90 ✓	Php639.60
2	pieces	External Hard Drive ; SEAGATE	4	Php2,589.99 ✓	Php10,359.96
3	pieces	Headset/Headphone ; K-800	4	Php1,139.90	Php4,559.60
Total Amount	FIFTEEN THOUSAND FIVE HUNDRED FIFTY- NINE PESOS & 16/100			Php	Php15,559.16
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:		 Date <u>6/9/21</u>			
Fund Cluster: _____ Funds Available: _____			OBRs/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____		
 CANDICE DIANNE B. PARENA Chief Accounting Section					

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