

for delivery  
6-11-2021

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

Supplier: <b>TACLOBAN TAP COMMERCIAL, INC.</b>	P.O. No. <u>2021-06-1879</u>	Date: <u>JUN 19, 2021</u>
Address: Tacloban City	PR No. 2021-05-0004	Date: May 07, 2021
TIN No. :	Mode of Procurement:	SVP ABC: Php105,000.00


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

Place of Delivery: DENROB-Procurement Section	End-User: HRDS	Delivery Term: 15 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	pcs	P100- Pre-paid Mobile Card	75	Php135.00	<b>Php10,125.00</b>
2	pcs	Certificate Holder Size 8.5" x 11"	100	Php40.00	<b>Php4,000.00</b>
		***nothing follows***			
<b>Total Amount</b>		<b>FOURTEEN THOUSAND ONE HUNDRED TWENTY- FIVE PESOS &amp; 00/100</b>		<b>Php</b>	<b>Php14,125.00</b>

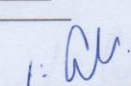
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

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



Conforme: \_\_\_\_\_  
Date: 6/11/21

Fund Cluster: _____ Funds Available: _____   <b>CANDICE DIANNE B. PARENA</b> Chief, Accounting Section	OBRS/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____
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