

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

Supplier: <b>JOEBZ COMPUTER SALES &amp; SERVICES</b>	P.O. No. <u>2021-06-0100</u>	Date: <u>JUN 9, 2021</u>
Address: <u>Tacloban City</u>	PR No. <u>2021-05-0004</u>	Date: <u>May 07, 2021</u>
TIN No.:	Mode of Procurement:	SVP ABC: <u>Php105,000.00</u>


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

Place of Delivery: <u>DENR08-Procurement Section</u>	End-User: <u>HRDS</u>	Delivery Term: <u>15 Days</u>
Date of Delivery:	Sales Invoice No./DR No./Date:	Payment Term: <u>ADA</u>

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	pcs	Flash Drive (32 gb)	36	Php320.00	Php11,520.00
2	pcs	Cell Cards for Participants and Facilitators (51 @ 120.00 x 10 Days)	510	Php120.00	Php61,200.00
		***nothing follows***			
<b>Total Amount</b>		<b>SEVENTY- TWO THOUSAND SEVEN HUNDRED TWENTY PESOS &amp; 00/100</b>		<b>Php</b>	<b>Php72,720.00</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., CESOTV**  
OIC-Regional Executive Director

Conforme:



Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

  
**CANDICE DIANNE B. PARENA**  
Chief, Accounting Section

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