PURCHASE ORDER
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier:	**LEYTE PAPERWORLD**	P.O. No. 2021-08-0151-A	Date: Aug. 20, 2021
Address:	Tacloban City	PR No. 2021-07-0020	Date: July 28, 2021
TIN No. :		Mode of Procurement: SVP	ABC: Php52,680.00

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

Place of Delivery: DENRO8- Procurment Section End-User: Admin/HRDS Delivery Term: 5 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	***Cellcards for Participants and Facilitators 40 pax @ 120.00 x 10 Days= P48,000.00 Resource Speakers (13 pax x 3 x 120)= P4,680.00***	439	Php115.00	Php50,485.00
		Note: Smart & TNT available, no stock Globe and TM @100			
		****nothing follows****			
Total Amount		***FIFTY THOUSAND FOUR HUNDRED EIGHTY- FIVE PESOS & 00/100***		**Php**	**Php50,485.00**

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: ERMELINDA C. MARTINEZ
8/24/21
Date

Fund Cluster: _____
Funds Available: _____

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

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

RW-93