

PURCHASE ORDER
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier: NEW FIVE STAR TRADING & PRINTING PRESS	P.O. No. <u>2021-08-0152</u>	Date: <u>Aug. 23, 2021</u>
Address: <u>Tacloban City</u>	PR No. <u>2021-07-0016</u>	Date: <u>July 14, 2021</u>
TIN No. :	Mode of Procurement: <u>Shopping</u>	ABC: <u>Php64,780.00</u>


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/PAMBCS Delivery Term: 30 Days
Date of Delivery: _____ Sales Invoice No./DR No./Date: _____ Payment Term: ADA

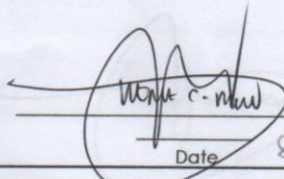
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	pcs.	Laser jet Toner Cartridge 17A	2	Php4,200.00	Php8,400.00
		nothing follows			
Total Amount		EIGHT THOUSAND FOUR HUNDRED PESOS & 00/100		Php	Php8,400.00

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

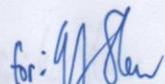
Conforme:



 Date 8/20

Fund Cluster: _____
Funds Available: _____

OBRs/BURS No: _____
Date of the ORS/BURS: _____
Amount: _____


CANDICE DIANNE B. PARENA
 Chief, Accounting Section