

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

Supplier: <b>GO LETTING &amp; SONS INC.</b>	P.O. No. <u>2021-09-0162</u>	Date: <u>Sept. 01, 2021</u>
Address: <u>Tacloban City</u>	PR No. <u>2021-07-0041</u>	Date: <u>July 28, 2021</u>
TIN No. :	Mode of Procurement: <u>SVP</u>	ABC: <u>Php60,000.00</u>

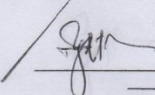
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DENRO8-Procurement Section</u>	End-User: <u>Admin./GSS</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	<b>Tires 265 X 65 R17 for Service Vehicle Plate No. 080105 (P4M 993)</b>	4	Php14,800.00	Php59,200.00
		***nothing follows***			
<b>Total Amount</b>		<b>FIFTY - NINE THOUSAND TWO HUNDRED PESOS &amp; 00/100</b>		<b>Php</b>	<b>Php59,200.00</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 9/9

Fund Cluster: _____ Funds Available: _____	OBRs/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____
<b>CANDICE DANNER PARENA</b> Chief, Accounting Section	