

PURCHASE ORDER
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES


Supplier: **HANZ GRAPHICS AND DIGITAL IMAGING CENTER** P.O. No. 2021-09-0174 Date: Sept. 6, 2021
 Address: Tacloban City PR No. 2021-08-0001 Date: August 09, 2021
 TIN No.: _____ Mode of Procurement: SVP ABC: Php185,000.00

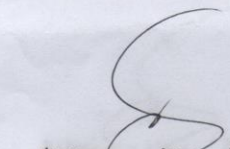
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: DENRO8-Procurement Section End-User: RSCIG Delivery Term: 30 Days
 Date of Delivery: _____ Sales Invoice No./DR No./Date: _____ Payment Term: ADA

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	pcs	Printing of Coloring Book	1,000	Php87.00	Php87,000.00
		Specifications: Dimensions: 8x5" W x 11" H per page: 12 pages; Saddle stitch binding; thick colored cover interior pages printed in black ink; Refer to end-user's layout			
2	pcs	Printing of Newsletter (Special Edition)	500	Php194.00	Php97,000.00
		Specifications: Glossy paper, colored, 12 pages, 11x17 inches; Refer to end-user's layout			

Total Amount ONE HUNDRED EIGHTY- FOUR THOUSAND PESOS & 00/100 **Php** Php184,000.00

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: 
9-8-2021
 Date

Fund Cluster: _____
 Funds Available: _____

CANDICE DIANNE B. PARENA
 Chief, Accounting Section

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

RW. 37