

PURCHASE ORDER					
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES					
Supplier: TACLOBAN TAP COMMERCIAL, INC.		P.O. No. 2022-04-0092		Date: June 14, 2022	
Address: 26-28 P. GOMEZ ST., TACLOBAN CITY		PR No. 2022-03-0035		Date: March 23, 2022	
TIN :		Mode of Procurement: Shopping		ABC: PhP94,438.40	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DENR R8-Procurement Section				End-User: Admin./GSS	
Date of Delivery: _____				Delivery Term: thirty (30) days	
Sales Invoice No./DR No./Date: _____				Payment Term: _____	
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	roll	Tape, electrical	20	28.00	560.00
2	ream	Bookpaper, 8/2 x 11, short	25	160.00	4,000.00
3	ream	Bookpaper, 8/2 x 11, long	25	188.00	4,700.00
4	piece	Brown Envelope, long	100	1.95	195.00
5	piece	Brown Envelope, short	100	2.00	200.00
6	box	Plastic Envelope, long	100	7.00	700.00
Total Amount				Php	10,355.00
Ten Thousand Three Hundred Fifty Five Pesos and 00/100					
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,					
ARTURO E. FADRIQUELA OIC-Regional Executive Director					
Conforme: _____ Date: _____					
Fund Cluster: _____ Funds Available: _____			OBRS/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____		
CANDICE DIANNE B. PARENA Chief, Accounting Section					