PURCHASE ORDER

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier:	PHOTOPRO TRADING & GEN. MDSE. CO.	P.O. No.: 2021-01-0130	Date: March 16, 2021
Address:	Gomez St., Tacloban City	PR No. 2021-02-0020	Date: Feb. 10, 2021
TIN No.:		Mode of Procurement:	Small Value Procurement

Gentlemen:

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

Place of Delivery: DENR - Regional Office 8 /Admin. Div./Personnel Section
Date of Delivery:
Sales Invoice No./DR No./Date:

Delivery Term: 30 Days
Payment Term: ADA

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	cart.	Magenta Toner	1	15,000.00	15,000.00
2	cart.	Cyan Toner	1	15,000.00	15,000.00
3	cart.	Black Toner	1	15,000.00	15,000.00
4	cart.	Yellow Toner	1	15,000.00	15,000.00
		"Free use of 1 unit colored photocopier RICOH MP C3503"			
Total Amount		***Sixty Thousand Pesos and 00/100.***		**Php**	**60,000.00**

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:

FLORDELYN AVILA
3-18-21
Date

Fund Cluster:
Funds Available:

CANDICE DIANNE B. PARENA
Chief, Accounting Section 3/18

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