

PURCHASE ORDER
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier: ALLEN TRADING	P.O. No. <u>5926-05-0110</u>	Date: <u>August 27, 2020</u>
Address: <u>Rizal St. Burabod, Sorsogon City</u>	PR No. <u>2020-05-0178</u>	Date: <u>May 27, 2020</u>
TIN No. :	Mode of Procurement: <u>SVP</u>	

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

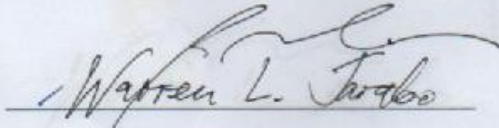
Place of Delivery: <u>DENROB- OARDTS</u>	Delivery Term: <u>30 Days</u>
Date of Delivery: _____	Payment Term: <u>ADA</u>
Sales Invoice No./DR No./Dat _____	_____

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	unit	Pressure Washer 1.5 Hp, Powerhouse	1 ✓	7,500.00	7,500.00
2	unit	Portable Compressor 1/2 HP, Powerhouse	1 ✓	12,000.00	12,000.00
3	unit	Vacuum Cleaner 500cc capacity, Powerhouse	1 ✓	4,000.00	4,000.00
4	units	Knapsack Sprayer, Powerhouse	2 ✓	6,000.00	12,000.00
5	pcs.	Hand dryers, Rofer	8 ✓	3,900.00	31,200.00
Total Amount	Sixty- Six Thousand Seven Hundred Pesos and 00/100			Php	66,700.00


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

Fund Cluster: _____	OBRs/BURS No: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CANDICE DIANNE B. PARENA ^{2/27} Chief, Accounting Section	Amount: _____