

PURCHASE ORDER

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

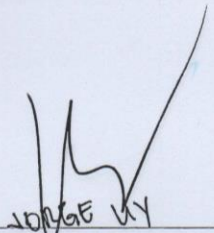

Supplier: ELECTROCOMPUTER DATA SYSTEM	P.O. No. 2000-11-01524	Date: Nov. 17, 2020
Address: P. ZAMORA ST., TACLOBAN CITY	PR No. 2020-10-0038	Date: October 23, 2020
No.: 128-572-469-000	Mode of Procurement:	Small Value Procurement

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

Place of Delivery: DENR8 - RPAO	Delivery Term: thirty (30) days
Date of Delivery: 11-25-2020	Payment Term: _____
Invoice No./DR No./Date: 217052 11-25-2020	

Check/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	pc	Pocket Wifi, 4G LTE, Open Line, (Globe/Smart/Sun Supported)	20	2,548.00	50,960.00
2	pc	Prepaid Mobile Data Load Cards, P500.00	152	500.00	76,000.00
Total Amount				Php	<u>126,960.00</u>

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.

In conformity:  _____ Jorge Uy 11-18-20 Date	Very truly yours,  TIRSO P. PARIAN, JR., CESO IV OIC-Regional Executive Director
---	---

Fund Cluster: _____ Funds Available: _____ CANDICE D'ANNE B. ARENA Chief, Accounting Section	OBRS/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____
--	---

