
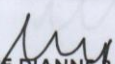


Procurement of Printer Toner –SVP/ ABC:Ph12,000.00

PURCHASE ORDER						
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES						
Supplier: PHOTOPRO TRADING & GENERAL MERCHANDISE CO.		P.O. No. <u>200-12-0110</u>		Date: <u>12/17/2020</u>		
Address: <u>Tacloban City</u>		PR No. 2020-10-0027		Date: October 23, 2020		
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: <u>DENR - Regional Office 8, Tacloban City - Personnel</u>		Delivery Term: <u>30 Days</u>				
Date of Delivery: _____		Payment Term: <u>ADA</u>				
Sales Invoice No./DR No./Date: _____						
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount	
1	bottle	Toner	3	3,800.00	11,400.00	
		xxxxxx				
Total Amount		Eleven Thousand Four Hundred Pesos			Php	<u>11,400.00</u>
<p style="text-align: right;">Very truly yours,</p> <div style="text-align: right; margin-right: 50px;">  TIRSO P. PARIAN, JR., CESO IV OIC-Regional Executive Director </div> <p>Conforme: <u>PHOTOPRO TRADING & GEN. MERCH. CO.</u> <u>12-29-20</u> Date</p>						
Fund Cluster: _____ Funds Available: _____			OBRS/BURS No: Date of the ORS/BURS: Amount:			
 CANDICE DIANNE B. PARENA Chief, Accounting Section						