

**PURCHASE ORDER**

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**

Supplier: <b>PHOTOPRO TRADING &amp; GEN. MDSE. CO.</b>	P.O. No. <i>2021-03-PA/6</i>	Date: <i>March 09, 2021</i>
Address: Gomez St., Tacloban City	PR No. 2021-01-0029	Date: Jan. 28, 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.Division-GSS      Delivery Term: 30 Days  
Date of Delivery: \_\_\_\_\_      Payment Term: ADA  
Sales Invoice No./DR No./Date: \_\_\_\_\_

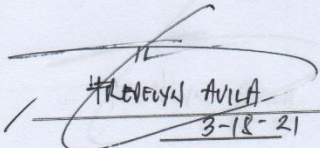
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	cart	Toner for Canon IE ADV 400IF/500 IF-40-50 PPM <i>(with free use of photocopier)</i>	9	8,000.00	72,000.00
		<i>x-x-x-x-x</i>			
<b>Total Amount</b>	<i>Seventy Two Thousand Pesos and 00/100.</i>			<b>Php</b>	<b>72,000.00</b>

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:

  
**Remedios Avila**  
3-18-21  
Date

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

OBS/BURS No: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_

  
**CANDICE DIANNE B. PARENA**  
Chief, Accounting Section