



Republic of the Philippines
 Department of Environment and Natural Resources
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES
 OFFICE**

PURCHASE ORDER

Supplier: ORMOCNET P.O. No.: W20-12-111
 Address: TUNGSA - TUNGSA, MARASIN CITY Date: 12/22/2020
 TIN: 015-120-177-884 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Samsung Galaxy Tablet See attached specification:	1	P7,990.00	P7,990.00

2020122514

(Total Amount in Words) P 7,990.00

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.

Conforme:

ORMOCNET

Signature over Printed Name of Supplier

12/11/20

Date

Very truly yours,

ATTY. DARIO O. SUAREZ

PENR Officer

Funds Available:

LEONIL S. LIGAD

Chief Accountant

ALOSS No.: 02-1010-2020-10-1769

Amount: 7,990.-