



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

PURCHASE ORDER

Supplier: HJ Glass & Aluminum Supply P.O. No.: 2020-12-112
 Address: TANGA-TANGA, MARAWAN ON Date: 12/22/20
 TIN : 44-009-410-000 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	Installation of Bulleting Board with Glass	1	P12,000.00	P12,000.00

(Total Amount in Words) P 12,000.00

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: Shen [Signature]
HJ GLASS & ALUMINUM SUPPLY
 Signature over Printed Name of Supplier

12/11/20
 Date

Very truly yours,

[Signature]
ATTY. DARIO O. SUAREZ
 PENR Officer

Funds Available:

[Signature]
LEONIL S. LIGAD
 Chief Accountant

ALOBS No.: 02-1019-2020-10-1762
 Amount: 12,000 -

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