



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

3320

PURCHASE ORDER

Supplier: **BRODETH MARKETING**

Address: _____

TIN : 1605-355-070

P.O. No.: 2020-12-113

Date: 12/22/20

Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: _____

Date of Delivery: _____

Delivery Term: _____

Payment Term: _____

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-------------------------|------|-----------------------------|----------|-----------|------------|
| 1 | UNIT | Water Dispenser Hotg & Cold | 1 | P6,756.00 | P6,756.00 |
| (Total Amount in Words) | | | | | P 6,756.00 |

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:

CRIS GREGANA

BRODETH MARKETING

Signature over Printed Name of Supplier

02-15-21

Date

Very truly yours,

ATTY. DARIO O. SUAREZ
 PEAIR Officer

Funds Available:

LEONIL B. LIGAD
 Chief Accountant

ALOBS No.: 02-10/101-2020-12-113
 Amount: ₱ 6,756.00

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