

Supplier: **MED CAPTAIN MARKETING** P.O. No. 5027-06-0153 Date: Aug. 23, 2021
 Address: Tacloban City PR No. 2021-07-0016 Date: July 14, 2021
 TIN No. : _____ Mode of Procurement: Shopping ABC: Php64,780.00

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

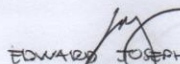
Place of Delivery: DENRO8-Procurement Section End-User: CDD/PAMBCS Delivery Term: 30 Days
 Date of Delivery: _____ Sales Invoice No./DR No./Date: _____ Payment Term: ADA

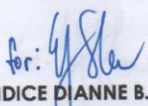
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
ALCOHOL OR ACETONE BASED ANTISEPTICS					
1	pcs.	ALCOHOL, ethyl, 68%-72%, scented,	10	Php82.00	Php820.00
BATTERIES AND CELLS AND ACCESSORIES					
2	packs	BATTERY, dry cell, AA, 2 pieces per	6	Php42.00	Php252.00
3	packs	BATTERY, dry cell, AAA, 2 pieces per	6	Php60.00	Php360.00
OFFICE SUPPLIES					
4	pcs.	Raincoat	6	Php299.00	Php1,794.00
CONSUMABLES					
5	pcs.	Toner Cartridge (DocuCentre	12	Php3,874.00	Php46,488.00
Total Amount	FORTY- NINE THOUSAND SEVEN HUNDRED FOURTEEN PESOS & 00/100			Php	<u>Php49,714.00</u>

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:

EDWARD JOSEPH GO
 Date 8/27/21

Fund Cluster: _____
 Funds Available: _____
 for: 
CANDICE DIANNE B. PARENA
 Chief, Accounting Section

OBRs/BURS No: _____
 Date of the ORS/BURS: _____
 Amount: _____