
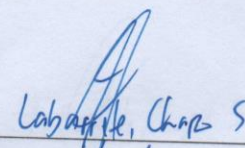
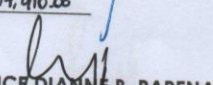


Procurement of ICT Equipment Parts & Accessories – SVP / ABC: Ph40,980.00

PURCHASE ORDER DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES					
Supplier: ELECTROCOMPUTER DATA SYSTEM			P.O. No. <u>200-12-0187</u>	Date: <u>12/15/2020</u>	
Address: Tacloban City			PR No. 2020-10-0054	Date: October 30, 2020	
TIN No. :			Mode of Procurement:	SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>DENRO8- ARD-TS</u>			Delivery Term: 30 Days		
Date of Delivery: _____			Payment Term: ADA		
Sales Invoice No./DR No./Da _____			_____		
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	units	USB Adaptor (4 in 1 Micro USB Hub Adaptor with Powered, Charging OTG Host Cable Cord Adaptor Connector for Android)	3	Php980.00	Php2,940.00
2	units	PRINTER (Wifi Duplex All in One Ink Tank Printer w/ ADF, Compact integrated tank design, Print speeds up to 15ipm for black and 8.0ipm for colour, auto duplex printing, ADF capability, Ethernet & Wifi direct, Bordless Printing up to Legal Size, spill free ink refilling)	2	Php9,480.00	Php18,960.00
3	sets	Ink for Printer Wifi Duplex All in One Ink Tank Printer (B,C,Y,M)	4	Php1,400.00	Php5,600.00
4	units	Computer/Laptop Parts & Accessories WIFI Adapter(Wifi & Bluetooth 2in1 wireless USB Adapter 150 mbps 4.0 Receiver for PC)	1	Php410.00	Php410.00
Total Amount		TWENTY-SEVEN THOUSAND NINE HUNDRED TEN PESOS & 00/100		Php	Php27,910.00
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 on the undelivered item/s.					
			Very truly yours,  TIRSO P. PARIAN, JR., CESO IV OIC-Regional Executive Director		
Conforme:  <u>Candice Dianne B. Parena</u> Date: <u>12/29/2020</u>					
Fund Cluster: <u>01-10101</u>			OBRs/BURS No: <u>02-10101-2020-12-2715</u>		
Funds Available: <u>₱ 27,910.00</u>			Date of the ORS/BURS: <u>December 16, 2020</u>		
 CANDICE DIANNE B. PARENA Chief, Accounting Section			Amount: <u>₱ 27,910.00</u>		