

PURCHASE ORDER

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier: NEW FIVE STAR TRAINING & PRINTING PRESS	P.O. No. <u>201-02-0011</u>	Date: <u>March 04, 2021</u>
Address: <u>161 P. Burgos St., Tacloban City, 6500</u>	PR No. <u>2021-01-0014</u>	Date: <u>Jan. 26, 2021</u>
TIN No.:	Mode of Procurement:	Small Value Procurement

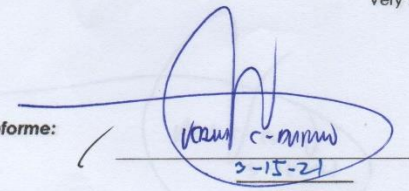
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DENR - Regional Office 8/SMD-LESS</u>	Delivery Term: <u>30 Days</u>
Date of Delivery: _____	Payment Term: <u>ADA</u>
Sales Invoice No./DR No./Date: _____	

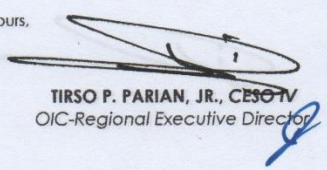
Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	bottle	Hand Sanitizer 500ml.	15	580.00	8,700.00
2	bottle	Alcohol, 68%, scented, 500ml	35	95.00	3,325.00
3	pack	Toilet Tissue Paper, 2 Ply	6	168.00	1,008.00
4	pack	Battery dry Cell	75	80.00	6,000.00
5	box	Staple Wire, for heavy duty staplers, 923/13	5	85.00	425.00
6	roll	Tape, Masking, width: 24mm	20	38.00	760.00
7	roll	Tape, Transparent, width: 48mm	20	48.00	960.00
8	can	Air Freshner, aerosol, 280 ml	10	230.00	2,300.00
9	piece	KN95 Face Mask	100	40.00	4,000.00
10	piece	Sign Pen, black, liquid/gel ink, 0.5 needle tip	90	28.00	2,520.00
11	piece	Sign Pen, blue, liquid/gel ink, 0.5 needle tip	90	28.00	2,520.00
12	rm	Multi copier paper, substance A4	10	220.00	2,200.00
13	rm	Multi copier paper, substance, Long	10	230.00	2,300.00
14	rm	Multi copier paper, substance, Short	10	210.00	2,100.00
15	rm	Folder, brown, long	5	600.00	3,000.00
16	rm	Folder, brown, A4	5	600.00	3,000.00
17	bottle	UV Ink Black	10	50.00	500.00
18	bottle	UV Ink Cyan	10	50.00	500.00
19	bottle	UV Ink Yellow	10	50.00	500.00
20	bottle	UV Ink Magenta	10	50.00	500.00
21	piece	Flash Drive, OTG, 64gb	10	1,000.00	10,000.00
22	piece	External Drive 2TB	2	6,200.00	12,400.00
23	pack	Rechargeable Battery A, 2 per blister pack	20	400.00	8,000.00
24	piece	Battery Charger	5	800.00	4,000.00
Total Amount	Eighty One Thousand Five Hundred Eighteen Pesos and 00/100.			Php	81,518.00

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,



Conforme: _____
Date: 3-15-21



TIRSO P. PARIAN, JR., CESO IV
OIC-Regional Executive Director

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  CANDICE DIANNE B. PARENA Chief, Accounting Section </div>	OBRS/BURS No: _____ Date of the ORS/BURS: _____ Amount: _____
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