

11/28

Standard Form Number: SF-GOODS-58
 Revised on: May 24, 2004

PURCHASE ORDER

Supplier/s: BRAND REPUBLIC MARKETING & MANPOWER SERVICES, INC.
Address: 51 Kundiman St., S.F.D.M., Quezon City
E-mail Address: ask@brandrepublic.com
Telefax: 02 4115303
TIN: 008-764-060-000

PhilGeps Cert. No.: 16-0843
P.O. No.: 2017-11-00332
Date: November 9, 2017
Mode of Procurement: Shopping

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

Place of Delivery: DENR Central Office Warehouse
Delivery Term: During office hours, 8:00AM to 5:00PM, Monday to Friday
Date of Delivery: Within 10 CD upon receipt hereof
Payment Term: Gov't terms

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
One (1) lot various office supplies					
	pack	PR No. 2017-08-2476 1. Dog ear, Sign Here	4	129.10	516.40
	pack	2. Photo Paper, Matte, 120gsm, A4, 20/pack	1	116.40	116.40
PR No. 2017-08-2475					
	pack	3. Battery, dry cell, AA, 2pcs/blister pack	2	158.55	317.10
	can	4. Air Freshener, aerosol, 280ml/150g min	3	158.55	475.65
	bottle	5. Alcohol, ethyl, 68%-70% scented, 500ml (-5ml)	5	523.64	2,618.20
	roll	6. Tape, Masking, width: 24mm (±1mm)	2	58.20	116.40
	roll	7. Tape, Masking, width: 48mm (±1mm)	2	87.30	174.60
	pc	8. Bathroom Soap, 90gms	4	34.55	138.20
	bottle	9. Toilet Bowl & Urinal Cleaner, 900ml	2	400.00	800.00
End-User: IAS					

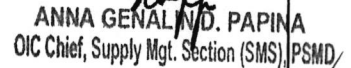
(Total amount in words): Five Thousand Two Hundred Seventy Two Pesos and 95/100 Only----- **5,272.95**

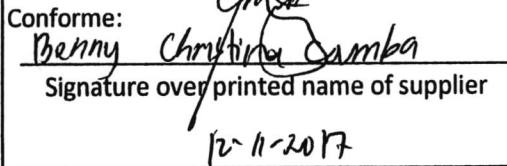
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

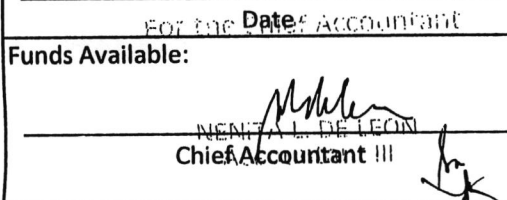
CERTIFIED PHOTOCOPY:

Very truly yours,


GALO C. MARTINEZ, JR.
 Assistant Secretary for Special Concerns
 Director, Administrative Service in Concurrent Capacity


ANNA GENAL N.D. PAPIÑA
 OIC Chief, Supply Mgt. Section (SMS), PSMD

Conforme:

Benny Christina Gamba
 Signature over printed name of supplier
 12-11-2017

For the Date Accountant

NENE L. DE LEON
 Chief Accountant III

ALOBS 2017-11-6237
 Amount ₱ 5,272.95

5-11-9-17 200 118

BUDGET DIVISION	
Funding Source	01-101-101
ORS No	06237
R.C.	10-201-01-0000-01-02-A
P/A/P/Date	10300100010000
Controlled by	