

PURCHASE ORDER
DENR-PENRO, Agusan del Norte
Tiniwisan, Butuan City

SUPPLIER: COMPANERO COMMERCIAL	P.O. <u>2023-11-1A1</u>
Address Lopez Jaena St., Butuan City	Date: <u>11-28-2023</u>
	Mode of Procurement: <u>Shopping</u>

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

Place of Delivery: PENRO-ADN, Tiniwisan, Butuan City	Delivery Term: <u>15 working days</u>
Date of Delivery: <u>12-28-2023</u>	Payment Term: <u>on account</u>

ITEM NUMBER	UNIT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			Procurement of office supplies		
1	piece	8	BROOM, soft (tambo)	65.00	520.00
2	piece	5	BROOM, STICK (TING-TING), usable length: 760mm min	40.00	200.00
3	pack	6	DETERGENT POWDER, all purpose, 1kg	110.00	660.00
4	roll	15	TRASHBAG, plastic, black, large-10s	40.00	600.00
5	roll	10	TRASHBAG, plastic, black,XL-10s	50.00	500.00
6	piece	2	EXTENSION WIRE (4meter),with 4 socket assembled,heavy duty	350.00	700.00
7	piece	6	LED LINEAR TUBE, 18 WATTS FRO SERIES	325.00	1,950.00
8	pack	5	BATTERY, dry cell, AA, 2 pieces per blister pack-Eveready	50.00	250.00
9	bottle	25	INK CART, EPSON C13T664100 (T6642), Cyan	220.00	5,500.00
10	bottle	25	INK CART, EPSON C13T664100 (T6643), Magenta	220.00	5,500.00
11	bottle	25	INK CART, EPSON C13T664100 (T6644), Yellow	220.00	5,500.00
12	bottle	72	Printer Ink Epson L310-003) Magenta	220.00	15,840.00
13	bottle	73	Printer Ink (Epson L310-003)Cyan	220.00	16,060.00
14	bottle	73	Printer Ink (Epson L310-003) Yellow	220.00	16,060.00
15	tube	4	BALLPEN, Matrix, Oil Gel - 8, 0.5mm, Black, 50pcs/tube,good quality	250.00	1,000.00
16	pack	15	CANON Board for certificate sub. 20, color-Yellow, Pink, Blue A-4	45.00	675.00
17	pack	5	CANON PAPER for certificate sub. 20, color light green A-4	45.00	225.00
18	box	7	CLIP, backfold, 25mm	25.00	175.00
19	box	12	CLIP, backfold, 32mm	30.00	360.00
20	piece	87	CORRECTION TAPE, film base type, UL 6m min	20.00	1,740.00
21	piece	2	DATA FILE BOX, made of chipboard, with closed ends	155.00	310.00
22	set	1	MARKER, Flourescent, 3 colors per set	50.00	50.00
23	ream	235	PAPER, Multi-Purpose (COPY) A4, 70 gsm	190.00	44,650.00
24	ream	122	PAPER, MULTICOPY A4, 500 sheets per ream	190.00	23,180.00
25	pack	17	Photo Paper, Inkjet Glossy 20s (A4/021gsm	60.00	1,020.00
26	bottle	143	Printer Ink Epson L310-003) Black	220.00	31,460.00
27	bundle	2	RING BINDER 25mm x1.12m (Black)	320.00	640.00
28	bundle	1	RING BINDER, plastic, 32mm, 84 rings	400.00	400.00

29	piece	55	SIGN Pen, black, liquid or gel	22.00	1,210.00
30	box	24	SIGN PEN, BLACK, liquid/gel ink, 0.5mm, black, needle tip	264.00	6,336.00
31	BOX	2	SIGN PEN, RED liquid/gel ink, 0.5mm, black, needle tip	264.00	528.00
32	box	3	SIGN PEN, REFILL BLACK, liquid/gel ink, 0.4mm needle tip	216.00	648.00
33	box	2	SIGN PEN, REFIL GREEN, liquid/gel ink, 0.4mm needle tip	264.00	528.00
34	piece	4	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	48.00	192.00
35	box	2	STAPLE WIRE, for heavy duty staplers (23/13)	48.00	96.00
36	pc	3	Stapler with remover, heavy duty, best quality, branded-Swingline	410.00	1,230.00
37	pack	9	Sticker Paper, Legal, white, 20's	100.00	900.00
38	roll	5	TAPE, TRANSPARENT, width: 24mm (±1mm)	25.00	125.00
TOTAL			ONE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED EIGHTEEN PESOS ONLY.		187,518.00

Recommending Approval:

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

RECOMMENDING APPROVAL

SARAH R. PAREJO
DIMO-IV OIC, Chief M.S.D

JOYCE D. PIZO

COMPANERO COMMERCIAL

Conforme:

12-01-2023

Date



Very truly yours,

JOSEPH LEO E. OCONER, RPF
OIC, PENR Officer

Requesting Office/Dept. VIRGINIA S. LAUSA AO-IV	Fund Available REYNALDO PLAZA Accountant III	P 187,518.00 02-C11001-20-11-1474 28 NOV 2023
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PURCHASE ORDER
DENR-PENRO, Agusan del Norte
Tiniwisan, Butuan City

SUPPLIER: SUNGOLD COMMERCIAL	P.O. <u>2023-1-140</u>
Address Butuan City	Date: <u>11-28-2023</u>
	Mode of Procurement: <u>Shopping</u>

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

Place of Delivery: PENRO-ADN, Tiniwisan, Butuan City	Delivery Term: 15 working days
Date of Delivery: <u>12-28-2023</u>	Payment Term: on account


ITEM NUMBER	UNIT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			Procurement of office supplies		
1	gallon	32	ALCOHOL, Ethyl, 1 Gallon-Supreme	360.00	11,520.00
2	gal	3	Disinfectant- Liquid Antibacterial protection -1gal-Zonrox	160.00	480.00
3	bottle	2	HAND SOAP, Liquid, 500ml	108.00	216.00
4	piece	14	TOILET DEODORANT CAKE (Lemon,big)	79.00	1,106.00
5	pack	3	BATTERY, dry cell, AAA, 2 pieces per blister pack	79.00	237.00
6	pack	4	Battery AA-Rechargeable 2pcs/pack, good quality	400.00	1,600.00
7	cart	2	Printer Ribbon refill (Epson LQ300+II)	90.00	180.00
8	box	3	Carbon Film, Plastrofoil ,Long, Color Blue and Black,good quality-Club	700.00	2,100.00
9	piece	147	DATA FOLDER, made of chipboard, taglia lock	105.00	15,435.00
10	piece	500	ENVELOPE,with string,plastic,vertical-Yellow	18.00	9,000.00
11	box	5	FASTENER, PLASTIC, 70mm X 8.5 INCH LONG	108.00	540.00
12	pc	5	FILE ORGANIZER, expanding, plastic, legal	50.00	250.00
13	pack	50	FOLDER with tab, legal, 100 pieces per pack -White	550.00	27,500.00
14	bottle	12	INK, for stamp pad, 30mL	25.00	300.00
15	box	2	MARKER: permanent,SUPER COLOR MARKER,broad COLOR BLACK-refillable -Pilot	445.00	890.00
16	box	28	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	25.00	700.00
17	PC	4	PUNCHER, paper, heavy duty	159.00	636.00
18	box	19	SIGN PEN, REFILL .05,BLACK (MYGEL)	210.00	3,990.00
19	box	16	SIGN PEN,REFILL .07,BLACK (MYGEL)	210.00	3,360.00

20	roll	4	TAPE, MA 3, width: 24mm (±1mm)	20.00	80.00
21	roll	5	TAPE, MASKING, width: 48mm (±1mm)	42.00	210.00
22	roll	7	TAPE, TRANSPARENT, width: 48mm (±1mm)	40.00	280.00
23	roll	3	TAPE, DUCT Tape , width: 48mm (±1mm) color Gray and Green	65.00	195.00
TOTAL			Eighty thousand eight hundred five pesos only.		80,805.00

Recommending Approval:

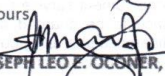
In case of **failure to make** the full delivery with in the time specified above a penalty of one-tenth (1/10) of the one percent for every day shall be Imposed

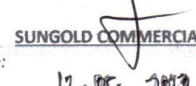
RECOMMENDING APPROVAL

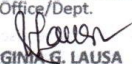
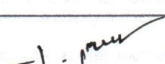

SARAH P. PAREJO
 DMO-IV OIC, Chief M.S.D



Very truly yours


JOSEPH LEO Z. OCASNER, RPF
 OIC, PENR Officer

SUNGOLD COMMERCIAL
 Conforms: 
 Date: 12-05-2013

Requesting Office/Dept.  VIRGINIA G. LAUSA AO-IV	Fund Available  REYNALDO PLAZA Accountant III	P 80,805.00 02-011001-77-11-1476 28 NOV 2013
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PURCHASE ORDER
DENR-PENRO, Agusan del Norte
Tiniwisan, Butuan City

SUPPLIER: TAMMY EMPORIUM	P.O. <u>2023-11-140-A</u>
Address <u>Lopez Jaena St., Butuan City</u>	Date: <u>11-28-2023</u>
	Mode of Procurement: <u>Shopping</u>

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

Place of Delivery: PENRO-ADN, Tiniwisan, Butuan City	Delivery Term: <u>15 working days</u>
Date of Delivery: <u>12-28-2023</u>	Payment Term: <u>on account</u>

ITEM NUMBER	UNIT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Procurement of office supplies					
1	bottle	17	DISHWASHING SOAP, LIQUID, 500ml	120.00	2,040.00
2	piece	2	ERASER, plastic/ rubber	10.00	20.00
3	box	23	PAPER CLIP, vinly/plastic coated, 33mm	15.00	345.00
4	pack	4	PVC COVER, A4	450.00	1,800.00
5	pack	2	PVC COVER, Legal	550.00	1,100.00
TOTAL					5,305.00

Recommending Approval:
In case of **failure to make** the full delivery with in the time specified above a penalty of one-tenth (1/10) of the one percent for every day shall be Imposed

<p>RECOMMENDING APPROVAL</p> <p><u>SARAH PAREJO</u> DMO-IV/OIC, Chief M.S.D</p> <p><u>TAMMY EMPORIUM</u></p> <p>Conforme: <u>12-05-2023</u> Date</p>		<p>Very truly yours</p> <p><u>JOSEPH LEO E. OCONER, RPF</u> OIC, PENR Officer</p>
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<p>Requesting Office/Dept.</p> <p><u>VIRGINIA G. LAUSA</u> AO-IV</p>	<p>Fund Available</p> <p><u>REYNALDO PLAZA</u> Accountant III</p>	<p><u>P 5,305.00</u></p> <p><u>02-0116mm-27-11-1475</u></p> <p><u>28 NOV 2023</u></p>
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