



Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

Telfax No. (048) 433-5638 / (048) 433-5638

Region

November 8, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR By the Bay Building, Roxas Blvd.
Barangay 668, Ermita, Manila

THRU : The OIC, ARD for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **REPORT ON THE PROCUREMENT OF DIVING EQUIPMENT
AND ACCESSORIES UNDER GREEN FINS
IMPLEMENTATION CY 2022**

Forwarded is the memorandum dated September 16, 2022 of CENRO Coron along with the report on the procurement of diving equipment and accessories under Green Fins Implementation CY 2022 that serves as **Means of Verification (MOV)** to the target activity under Management of Coastal and Marine Resources/Areas – Green Fins Implementation – Procurement of Diving Gear.

Please be informed that a total of twenty-two (22) pieces of diving equipment and accessories were received by the said office on September 15, 2022, composed of diving mask and snorkel, fins, booties, compass, gloves, wetsuits, BCDs, regulators, Scuba tank and valve.

For information and record.



"For the PENRO"

FRANKLIN G. HERNANDEZ
Management Services Division Chief
In-charge, Office of the PENRO

**DENR-PALAWAN
PENRO-RECORDS
RELEASED**
By: *Gen*
Date: **09 NOV 2022** CN **22-3004**



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Poblacion 5, Coron, Palawan
Email Address: cenrocoron@denr.gov.ph

September 16, 2022

MEMORANDUM

FOR : The Provincial Environment and Natural Resources Officer
Sta. Monica, PPC, Palawan

FROM : The Community Environment and Natural Resources Officer
Coron, Palawan

SUBJECT : **REPORT ON THE PROCUREMENT OF DIVING EQUIPMENT AND ACCESSORIES UNDER GREEN FINS IMPLEMENTATION CY 2022**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: [Signature]
DATE: 11-08-2022

Respectfully forwarding herewith is the report of Conservation and Development Section (CDS) regarding the above mentioned subject as one of the Means of Verification (MOV) under 5.b.3 Green Fins Implementation.

For information and record.

RODNEY G. VERIAN





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Poblacion 5, Coron, Palawan
Email Address: cenrocoron@denr.gov.ph

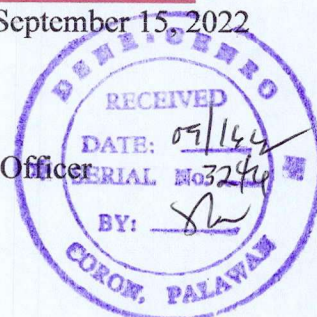
September 15, 2022

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer
Coron, Palawan

FROM : Chief, CDS

SUBJECT : **REPORT ON THE PROCUREMENT OF DIVING EQUIPMENT AND ACCESSORIES UNDER GREEN FINS IMPLEMENTATION CY 2022**



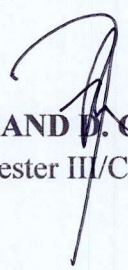
This is in reference to the quarter target activities in WFP 2022 under 5.b.3 Green Fins Implementation, the procurement of diving gears.

Please be informed that the Purchase request and PPMP of diving items/accessories were submitted to PENRO on April 4, 2022. To date, procurement of diving gears was completed, listed below is the items delivered and received by this Office.

Qty.	Unit	Item	Description
2	pc	Mask	Aqua lung Sport Malibu Frameless mask Silicon, Clear
2	pc	Snorkel	Sonora Snorkel, Black
2	pc	Fins	Exceed Fin, Yellow (Size: S-M)
2	pc	Booties	Polynesian Boots (Size 6 and 8)
2	pc	Compass	Saekodive Compass
2	pc	Gloves	Gloves Waterfall (Size: S and L)
2	pc	Wetsuit	Tropical Wetsuit, Black/Orange (Size: S and M)
2	pc	BCD	BCD Wave (Small #BB714555; Medium S#BB689254)
2	set	Regulator	AT20 DIN Regulator with gauge (S#180508246 and S#180508191)
2	pc	Scuba tank	Tank 80CF (S#P364495 and P364600)
2	pc	Valve	San-O-sub Valve

Relevant photos and documents are attached.

For information, reference and record.


FERDINAND D. GATCHALIAN
Forester II/CDS, Chief

**GEOTAGGED PHOTOS OF PROCURED DIVING EQUIPMENTS DELIVERED IN
CENRO CORON**



CEBU ERNBRI IMPORT, INC. - Importer / Wholesaler

G/F & 2/F BABS Bldg., 9304 Kamagong cor. Dungon
Sts., San Antonio Village
Makati City
Tel. No. (632) 8468344 / 5198376 / 5198375
VAT Registered TIN: 221-466-666-005

BIR CAS Permit No. 049-CAS-05-12-2015-000216
This is an official receipt for payment received.

SALES INVOICE

DATE :
INVOICE NO.: C346690
PAGE : 1

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DENR-PENRO Palawan
Brgy. Sta. Monica
Puerto Prinsesa Palawan
Puerto Prinsesa City
Philippines

TIN:

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DENR-PENRO Palawan
Brgy. Sta. Monica
Puerto Prinsesa Palawan
Puerto Prinsesa City
Philippines

Customer PO	Payment Terms	Shipping Method	Sales Rep ID	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK
PO# 2022-07-115	30 DAYS	LBC	KTG	<input type="checkbox"/> CARD	<input type="checkbox"/> TT

Qty	Item	Description	Unit Price PHP	Total PHP
4	L1001192	AQUA LUNG SPORT MALIBU FRAMELESS MASK SILICONE, CLEAR	2,954.00	11,816.00
4	L401413	AQUA LUNG TROPICAL 3MM FULLSUIT BLACK/ORANGE (1pc-S, 3pcs- M)	4,679.00	18,716.00
4	L62800	AQUA LUNG FIN EXCEED ADJUSTABLE, YELLOW, SMALL/MEDIUM	3,165.00	12,660.00
4	GL1670110M	DEEP SEE GLOVE WATERFALL BLACK/SILVER (1pc- SM, 2pcs-M, 1pc-L)	948.00	3,792.00
4	A029230205	AQUA LUNG AL POLYNESIAN BOOT - (1pc-#5, 1pc-#6, 1pc-#8, 1pc-#9)	2,398.00	9,592.00
4	RQ111112	APEKS AT20 STAGE 3 SETS REGULATOR OCTOPUS	14,500.00	58,000.00
4	5570	SAEKODIVE WRIST COMPASS BLACK	3,966.00	15,864.00
4	BC1430108S	AQUA LUNG BCD WAVE, BLACK/CHAR/ORANGE, (1pc-SM, 3pcs-MD)	14,427.00	57,708.00
6	TNK-SSG-BR-80-SAN122	SHERWOOD TANK ALUMINUM 80cf / 11.1L BRUSHED WITH SAN122 PRO DIN/INT VALVE (2pc-CORON, 4pcs-P.Prinsesa)	14,759.00	88,554.00
	Qty. Received	ITEM RECEIVED BY DENR-CORON		
	2pcs.	Malibu Mask, Clear		
	2pcs.	Sonora Snorkel, black		
	2pcs.	Exceed Fin Yellow (S-M)		
	2pcs.	Polynesian boots (size 6 & 8)		
	2pcs.	Saekodive Compass		
	2pcs.	Gloves waterfall (small & large)		
	2pcs.	Tropical wetsuit black/orange (small & medium)		
	2pcs.	BCD wave (small s# BB714555; MEDIUM s# BB689254)		
	2pcs.	AT20 DIN regulator with gauge (s# 1805 08246, s# 1805 08)		
	2pcs.	Tank 80cf. (s# P364495; P364600)		
	2pcs.	San-a-sub valve		

Prepared By :
KARL J. GUADEZ

Approved by:
Rowena B. Merto

Received the above items in good order and condition

NIKKI E. RIALDA

Date: 9/15/2022 1:09 pm

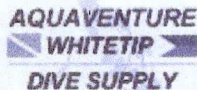
Total Sale PHP 276,702.00
12% VAT PHP 29,646.65

TOTAL INVOICE AMOUNT PHP 276,702.00

AMOUNT PAID PHP 0.00
AMOUNT DUE PHP 276,702.00

Amount stated herein is payable upon demand unless otherwise stated. Overdue accounts shall bear an interest of 4% per month. In addition, buyer shall be charged 25% for overdue accounts fees, plus cost of collection in case of litigation. Both parties expressly agree that in case of a legal suit arising from this sale, the proper court in Cebu City shall be the venue, other venues are specifically agreed that seller is entitled to reclaim all items sold on this or any other invoice from seller due to non-payment of any outstanding balance; such, however, shall not relieve the buyer the amount due. Buyer shall assist in the re-claiming of all items by seller and will in no way provide or allow any obstacle in the surrendering of items to seller or its agent. Buyer or its agent appearing on this invoice is considered as acceptance of all legal provisions of this invoice.

"Exchange may be allowed only within 1 day from date of purchase for items with incorrect size, or within warranty period for items with factory defects. Item(s) to be exchanged must be of the original item purchased, or higher. Return is allowed within 1 day from date of purchase, only when a better alternative size is currently not in stock. Item(s) to be returned/exchanged must be in good condition. Invoice/Receipt must be presented upon return/exchange. Strictly, no invoice/receipt no return/exchange."



CEBU ERNBRI IMPORT, INC. - Importer / Wholesaler

G/F & 2/F BABS Bldg., 9304 Kamagong cor. Dungon Sts.,
San Antonio Village
Makati City
Tel. No. (632) 8468344 / 5198376 / 5198375
VAT Registered TIN: 221-466-666-005

BIR CAS Permit No. 049-CAS-05-12-2015-000216
This is an official receipt for payment received.

DELIVERY RECEIPT

DATE :
INVOICE NO.: C346690
PAGE : 1

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DENR-PENRO Palawan
Brgy. Sta. Monica
Puerto Prinsesa Palawan
Puerto Prinsesa City
Philippines

TIN:

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DENR-PENRO Palawan
Brgy. Sta. Monica
Puerto Prinsesa Palawan
Puerto Prinsesa City
Philippines

Customer PO	Payment Terms	Shipping Method	Sales Rep ID	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK
PO# 2022-07-115	30 DAYS	LBC	KTG	<input type="checkbox"/> CARD	<input type="checkbox"/> TT
Item	Description	Qty Delivered	Qty Received		
L1001192	AQUA LUNG SPORT MALIBU FRAMELESS MASK SILICONE, CLEAR	4	4		
L401413	AQUA LUNG TROPICAL 3MM FULLSUIT BLACK/ORANGE -(1pc-S, 3pcs- M)	4	4		
L62800	AQUA LUNG FIN EXCEED ADJUSTABLE, YELLOW, SMALL/MEDIUM	4	4		
GL1670110M	DEEP SEE GLOVE WATERFALL BLACK/SILVER (1pc- SM, 2pcs-M, 1pc-L)	4	4		
A029230205	AQUA LUNG AL POLYNESIAN BOOT - (1pc-#5, 1pc-#6, 1pc-#8, 1pc-#9)	4	4		
RQ111112	APEKS AT20 STAGE 3 SETS REGULATOR OCTOPUS	4	4		
5570	SAEKODIVE WRIST COMPASS BLACK	4	4		
BC1430108S	AQUA LUNG BCD WAVE, BLACK/CHAR/ORANGE, (1pc-SM, 3pcs-MD)	4	4		
TNK-SSG-BR-80-SAN122	SHERWOOD TANK ALUMINUM 80cf / 11.1L BRUSHED WITH SAN122 PRO DIN/INT VALVE (2pc-CORON, 4pcs-P.Prinsesa)	6	6		

Prepared By :

KAREL T. GUADEZ

Delivered by:

VERLY BARN

Received the above items in good order and condition

NIKKI E. RIPAUDA

Date: 9/15/2022 1:09 pm

Return/Exchange may be allowed only within 1 day from date of purchase for items with incorrect size, or within warranty period for items with electronic/factory defects. Item/s to be exchanged must be of the same amount (or more) of the original item purchased. Return is allowed only when a better alternative size is not in stock. Item/s to be returned/exchanged must be unused and in good condition. Invoice/Receipt must be presented upon return/exchange. Strictly no receipt return/exchange.