



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1100

Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3618

426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3309

Standard Form Number: SF-GOODS-58

Revised on: May 24, 2004

11/17
478/0415

PURCHASE ORDER

Supplier/s: LG MADRIGAL MOTOR WORKS	PhilGeps Cert. No.: 2013-104813
Address: #14 Palawan St., Bagong Pag-asa, Quezon City	P.O. No.: 2017-11-00325
E-mail Address:	Date: November 06, 2017
Telephone No.: 927-3521	Mode of Procurement: Small Value Procurement
Telefax: 455-4371	
TIN: 435-074-054-000	

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
	lot	Repair and replacement of defective parts of TOYOTA INNOVA w/ PN: ZTT-671, Year Model 2008	1		
		Replace the following defective parts:			
		1. Radiator Assy		12,800.00	12,800.00
		2. 8 ltrs. Coolant		800.00	800.00
		3. Labor		800.00	800.00
		End-User: HRDS			

(Total amount in words): Fourteen Thousand Four Hundred Pesos Only 14,400.00

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

Conforme:
Edward Madrigal
 Signature over printed name of supplier
 11-21-17
 Date

ANNA GENALIN D. PAPINA
 OIC/Chief, Supply Mgt. Section (SMS), PSMD

Funds Available: NENITA L. DE LEON Chief Accountant	ALOBS No.: 2017-11-06105 11/9/17 Amount: ₱ 14,400.00
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<p>11-7-17</p> <p>198/9</p>	<table border="1"> <tr> <th colspan="2">BUDGET DIVISION</th> </tr> <tr> <td>Fund</td> <td>: 01-102-101</td> </tr> <tr> <td>ORR No.</td> <td>: 2017-11-06105</td> </tr> <tr> <td>R. C.</td> <td>: 10-001-01-00000-03-02</td> </tr> <tr> <td>P/A/P/Date</td> <td>: 10300103201717</td> </tr> <tr> <td>Controlled by</td> <td>: </td> </tr> <tr> <td>Valid Until</td> <td>: _____</td> </tr> </table>	BUDGET DIVISION		Fund	: 01-102-101	ORR No.	: 2017-11-06105	R. C.	: 10-001-01-00000-03-02	P/A/P/Date	: 10300103201717	Controlled by	:	Valid Until	: _____
BUDGET DIVISION															
Fund	: 01-102-101														
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R. C.	: 10-001-01-00000-03-02														
P/A/P/Date	: 10300103201717														
Controlled by	:														
Valid Until	: _____														



OBLIGATION REQUEST AND STATUS

Department of Environment and Natural Resources
Entity Name

Serial No.: 02-102101-2017-11-06105
Date: 09-Nov-17
Fund:Cluster: 01

Payee: LG MADRIGAL MOTOR WORKS
Office: N/A
Address: #14 Palawan St., Bagong Pag-asa, Quezon City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
10-001-01-00000-03-02-P	To payment of repair / replacement of defective parts of Toyota Innova with PN ZTT-671 per PO No. 2017-11-00325 dated November 6, 2017 and other supporting documents.	103001000200000	50213060 01	14,400.00
Total:				14,400.00

BUDGET DIVISION	
Fund	: 01 102 107
ORR No.	:
R. C.	:
P/A/P/Date	:
Controlled by	: <i>[Signature]</i>
Valid Until	:

A. Certified Charges to appropriation/allotment are necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal.

Signature: *[Signature]*
Printed Name: ROLANDO R. CASTRO
Position: Director, HRDS
Head, Requesting Office/Authorized Representative

Date: _____

B. Certified Allotment available and obligated for the purpose/adjustment of nessecary as indicated above

Signature: *[Signature]*
Printed Name: ANDREA B. PRIETO
Position: Chief, Regular Programs Section
Head, Requesting Office/Authorized Representative

Date: NOV 16 2017

STATUS OF OBLIGATION								
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Amount			Balance	
				Payable	Payment	Not yet Due	Due and Demandable	
				(a)	(b)	(c)	(a-b)	(b-c)
09-Nov-17	ORS	02-102101-2017-11-06105	14,400.00					

CERTIFIED PHOTOCOPY:

[Signature]
ANNA GENALIN B. PAPINA
OIC Chief, Supply Mgt. Section (SMS), PSMD

ABSTRACT OF QUOTATION

Requisitioning/End-user Office : HRDS
 PR No. 2017-092674
 Dated : September 19, 2017


RFQ No.: 2017-10-408


Item/ Description			LG MADRIGAL MOTOR WORKS		TRIPLE G AUTO REPAIR SHOP		REM MOTOR SHOP INC.	
	QTY	UNIT	unit price	total amount	unit price	total amount	unit price	total amount
Repair and replacement of defective parts of TOYOTA INNOVA w/ PN: ZTT-671. Year Model 2008 Replace the following defective parts: 1. Radiator Assy 2. 8 ltrs. Coolant 3. Labor	1	lot		14,400.00		14,650.00	14,800.00	14,800.00
			12,800.00	12,800.00	12,900.00	12,900.00		
			800.00	800.00	850.00	850.00		
			800.00	800.00	900.00	900.00		

This is to certify that the need for these requirements as evidenced by a canvass/quotation herein attached and for which the undersigned recommend/award to the lowest calculated complying bid of LG MADRIGAL MOTOR WORKS, at the amount of Php 14,400.00.

Recommending Approval:


R. Cendana
REVIHILDA CENDANA
 Administrative Officer II

Approved By : 

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

206 (25)

CERTIFIED PHOTOCOPY:


ANNA GENALIN D. PAPINA
 OIC Chief, Supply Mgt. Section (SMS), PSMD