



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 • 755-3300

n/a

RECEIVED
 NAME: _____
 DATE: 11/29/17
 NO. 497-678
 BUDGET DIVISION

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

PURCHASE ORDER

Supplier/s: **FRIGID ZONE AUTO AIRCON SPECIALIST CO.**
 Address: **52 Holy Spirit Drive, Don Antonio Heights, Q.C.**
 E-mail Address:
 Tel. Nos.: **412-1158**
 Fax No.: **455-4371**
 TIN: **003-924-236-011**

PhilGeps Cert. No.: **2014-123502**
 P.O. No.: **2017-11-00350**
 Date: **November 29, 2017**
 Mode of Procurement: **Small Value Procurement**

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/replacement of Parts of TOYOTA COROLLA w/ PN: ZCX-135, Year Model 2006 Labor and other charges: 1. Pull down evaporator for cleaning 2. Add Capilla oil, vacuum 3. Recharge Freon gas Parts/Materials to be replace 1. Evaporator Original 2. Expansion Valve 3. Filter Drier 4. Flushing 5. Replace Hose Assy	1		2,500.00
					7,500.00
					1,500.00
					1,000.00
					500.00
					1,500.00
End-User: ASEC for Staff Bureaus					14,500.00

(Total amount in words): Fourteen Thousand Five Hundred Pesos Only

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:

Very truly yours,

Conforme: *[Signature]*
 Signature over printed name of supplier
DEC. 4 2017

JESUS ENRICO MOISES B. SALAZAR
 Assistant Secretary, Human Resources
 Development and Administration

Funds Available: _____
 For the Chief Accountant
[Signature]
NEPTALIA L. DE LEON
 Chief Accountant III

ALOBS No.: _____
 Amount: 14,500.00
 Fund : 01101101
 OBR No. : 2017-12-06700
 R.C : 10-001-01-0000-05 01
 P/A/P/Date : 10200 RD 9010001
 Controlled by : [Signature] 12/4/17
 RE-UT ITRHIL : _____

012-02-17

26813

CERTIFIED PHOTOCOPY.

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

OBLIGATION REQUEST AND STATUS

Serial No.: 02-101101-2017-12-06700
 Date: 04-Dec-17
 Fund: Cluster: 01

Department of Environment and Natural Resources
 Entity Name

Office: FRIGID ZONE AUTO AIRCON SPECIALIST CO.
 Office: N/A
 Address: 52 Holy Spirit Drive, Don Antonio Heights, Quezon City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
10-001-01-00000-05-04	Payment for the repair/replacement of defective parts of Toyota Corolla with PN. ZCX-135 as per PO No. 2017-11-00350 dated November 29, 2017.	162003030100001	50213060 01	14,500.00
Total:				14,500.00

BUDGET DIVISION	
Fund :	01-101-101
OSR No. :	
E. 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: _____
 Printed Name: NONITA S. GAGUIOA
 Position: ASEC for Staff Bureaus
 Head, Requesting Office/Authorized Representative

Date: _____

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

Signature: _____
 Printed Name: CHRISTINA R. ZABALA
 Position: Chief, FASP Section
 Head, Requesting Office/Authorized Representative

Date: DEC 04 2017

STATUS OF OBLIGATION							
Reference			Amount			Balance	
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Not yet Due	Due Demanded
			(a)	(b)	(c)	(a-b)	
04-Dec-17	ORS	02-101101-2017-12-06700	14,500.00				

CERTIFIED PHOTOCOPY:

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

ABSTRACT OF QUOTATION

RFQ No.: 2017-11-454

Requisitioning/End-user Office : ASEC for Staff Bureaus
 PR No. 2017-11-3154
 Dated : Nobeemver 6, 2017

Item/ Description			FRIGID ZONE AUTO AIRCON SPECIALIST CO.		FLEETSERV	AUTOACTIVE		DICKS AUTO CARE	
	QTY	UNIT	unit price	total amount		unit price	total amount	unit price	total amount
Repair/replacement of Parts of TOYOTA COROLLA w/ PN: ZCX-135, Year Model 2006				14,500.00	Invited but did not submit quotation	Invited but did not submit quotation		Invited but did not submit quotation	
Labor and other charges:	1	lot		2,500.00					
1. Pull down evaporator for cleaning									
2. Add Capilla oil, vacuum									
3. Recharge Freon gas									
Parts/Matrerials to be replace				7,500.00					
1. Evaporator Original				1,500.00					
2. Expansion Valve				1,000.00					
3. Filter Drier				500.00					
4. Flushing				1,500.00					
5. Replace Hose Assy									

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 responsive bid of FRIGID ZONE AUTO AIRCON SPECIALIST CO., at the amount of Php 14,500.00.

Recommending Approval:

[Signature]
ASEC. NONITA S. CAGUIOA
 Assistant Secretary for Staff Bureaus

Approved By :

[Signature]
JESUS ENRICO MOISES B. SALAZAR
 Assistant Secretary, Human Resources
 Development and Administration

CERTIFIED PHOTOCOPY:

ANNA GENALIN D. PAPIÑA
 OIC Chief, Supply Mgt. Section (SMS), PSHD