



Republic of the Philippines
 Department of Environment and Natural Resources
 Visayas Avenue, Diliman, Quezon City, 1100

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11-08-17
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Standard Form Number: SF-GOODS-58
 Revised on: May 24, 2004

PURCHASE ORDER

Supplier/s: GREEN TRADE COMMERCIAL Address: Unit 307 Enterprise Bldg., Quintin Paredes St., Binondo, Manila E-mail Address: Telefax: 5760910; 3656385 TIN: 237-402-279-000	PhilGeps Cert. No.: 2008-46614 P.O. No.: 2017-11-00320 Date: November 6, 2017 Mode of Procurement: Shopping
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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
	box	Purchase of Belden Cable 1. Belden Cable, CAT6, 305m/box, Non Plenum <i>(Cable Supply Inc)</i> End-User: KISS-NIMD	3	10,520.00	31,560.00

(Total amount in words): **Thirty One Thousand Five Hundred Sixty Pesos Only**----- **31,560.00**

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.

Very truly yours,

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

Conforme:
 Signature over printed name of supplier
 Date: 12-6-17

Funds Available: NENA L. DE LEON Chief Accountant	ALOBS No.: <u>2017-11-6071 (A-02-a)</u> Amount: <u>₱ 31,560.-</u>
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⑤ 11-6-17

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CERTIFIED PHOTOCOPY:

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



OBLIGATION REQUEST AND STATUS

Department of Environment and Natural Resources

Entity Name

Serial No.: 02-101101-2017



5071

Date: 08-Nov-17

Fund: Cluster: 01

Payee:	GREEN TRADE COMMERCIAL
Office:	N/A
Address:	Binondo, Manila

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
10-001-01-00000-03-02-C	To obligate Purchase Order No. 2017-11-00320 dated November 6, 2017 as per attached supporting documents 01-101-101 11/8 GZL	103002000100000	50203990 00	31,560.00
Total:				31,560.00

<p>A. Certified Charges to appropriation/allotment are necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal.</p> <p>Signature: </p> <p>Printed Name: ELIZAR S. CANTUBA</p> <p>Position: Chief, NIMD-KISS Head, Requesting Office/Authorized Representative</p> <p>Date: _____</p>	<p>B. Certified Allotment available and obligated for the purpose/adjustment of necessary as indicated above</p> <p>Signature: </p> <p>Printed Name: ANDREA B. PRIETO</p> <p>Position: Chief, Regular Programs Section Head, Requesting Office/Authorized Representative</p> <p>Date: NOV 08 2017</p>
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C. STATUS OF OBLIGATION							
Reference				Amount			
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not yet Due (a-b)	Due and Demandable (b-c)
08-Nov-17	ORS	02-101101-2017-11-06071	31,560.00				

CERTIFIED PHOTOCOPY:


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

ABSTRACT OF QUOTATION

Requisitioning/End-user Office : KISS-NIMD
 PR No. 2017-10-2888
 Dated : October 10, 2017

RFQ No.: 2017-11


Item/ Description			LITANY COMERCIAL		GREEN TRADE COMMERCIAL		NAWRUS ENTERPR	
	QTY	UNIT	unit price	total amount	unit price	total amount	unit price	total am
Purchase of Belden Cable CAT6, 305m/box, Non Plenum	3	boxes	10,700.00	32,100.00	10,520.00	31,560.00	11,000.00	33,000.00

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 responsive bid of GREEN TRADE COMMERCIAL, at the amount of Php 31,560.00.

Recommending Approval:



BRESILDA M. GERVACIO
 OIC Assistant Secretary for Financial Management & Information Systems

Approved By :


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

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CERTIFIED PHOTOCOPY:


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