



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 • 755-3308

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:

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

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

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

Funds Available: <u>NENITA L. DE LEON</u> Chief Accountant	ALOBS No.: <u>2017-11-06105</u> <u>11/9/17</u> Amount: <u>₱ 14,400.00</u>
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011-7-17 198/9

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	: <u>mada</u>
Valid Until	: _____