



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  
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11-08-17  
 478 1042

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

**PURCHASE ORDER**

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