

**PURCHASE ORDER**

975-17  
 424 508 400

Supplier : LG MADRIGAL MO1. 3 WORKS 7/14  
 Address : #14 PALAWAN ST., BAGONG PAG-ASA, QUEZON CITY  
 P.O No. : 2017-06-00169  
 Date : JUNE 23, 2017  
 E-Mail Address :  
 Mode of :  
 Telephone No. : 927-3521  
 Procurement : SVP  
 Fax No. :

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained

Place of Delivery : DENR Central Office Warehouse  
 Delivery Term : During office hours 8:00AM to 5:00 PM, Monday to Friday  
 Date of Delivery : Within ten (10) Calendar Days upon receipt hereof  
 Payment Term : Government Terms


STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	SUPPLY/INSTALLATION OF THE FOLLOWING PARTS OF RP VEHICLE, ISUZU BUS WITH PLATE NO. SAA-1695:	1		
	pc	1. Fog light	2		1,500.00
	pc	2. Clearance light	2		2,000.00
	pc	3. Indicator bulb/dash board	20		500.00
	can	4. Insect bite spray	5		800.00

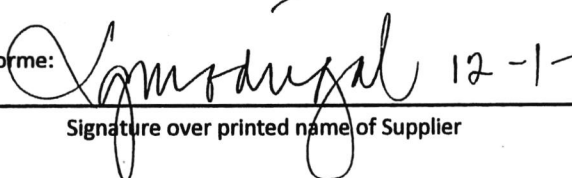
BUDGET DIVISION	
Funding Source	01 102 101
ORS No	2017-07-03463
R.C.	10-01-01-01000-08
P/A/P/Date	16200 31222 0809 7/11/17
Controlled by	
Valid Until	

End User: GSD

(Total amount in words) **FOUR THOUSAND EIGHT HUNDRED PESOS ONLY** 4,800.00

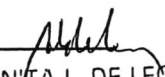
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed:

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

Conforme:  12-1-17  
 Signature over printed name of Supplier

Date

Fund Available: CERTIFIED PHOTOCOPY:

Chief Accountant:   
 ANNA GENALIN D. PAPIÑA  
 Accountant III

ALOBS No. : 2017-07-03463  
 Amount : 4,800

**T AND STATUS**

Natural Resources

Serial No.:

Date:

Fund: Cluster:

02-10

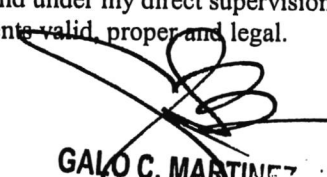
01

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

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
10-001-01-00000-08	To obligate payment of Purchase Order No. 2017-06-00169 dated June 23, 2017 (supply/installation of various spare parts of Isuzu Bus with PN: SAA-1695).	162003020200000	50213060 01	4,800.
<b>Total:</b>				4,800.

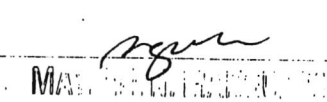
**BUDGET DIVISION**  
 Funding Source : 07 16 2 107  
 ORS No :  
 R.C. :  
 P/A/P/Date : 7/11/17  
 Controlled by :  
 Valid Until :

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

Signature:   
 Printed Name: **GALOC C. MARTINE**  
 Position: Assistant Secretary for Special Concerns  
 Director, Administrative Service in Concurrent Capacity  
 Head, Requesting Office/Authorized Representative

Date: \_\_\_\_\_

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

Signature:   
 Printed Name: **MA**  
 Position: Chief, Budget Division  
 Head, Requesting Office/Authorized Representative

Date: \_\_\_\_\_

**C. STATUS OF OBLIGATION**

Date	Reference Particulars	ORS/JEV/Check/ ADA/TRA No.	Amount			Balance	
			Obligation (a)	Payable (b)	Payment (c)	Not yet Due (a-b)	Due on Demand (b-)
11-Jul-17	ORS	02-102101-2017-07-03463	4,800.00				

262/107

**CERTIFIED PHOTOCOPY:**

  
**ANNA GENAL N. D. PAPINA**  
 OIC Chief, Supply Mgt. Section (SMS), PSMD

## ABSTRACT OF QUOTATION

Requisitioning/End-User Officer : GS. Dispatch  
 Job Request No. : 2017-02-0334 Date: February 2, 2017

RFQ # 2017-03-146

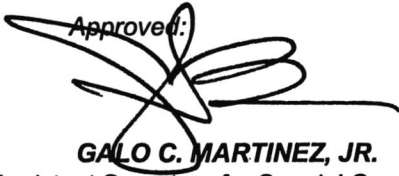
Company	Product Brand	Qty	Unit	Unit Price	Compliance to PR Total Amount	Tech. Specs.
<b>SUPPLY OF THE FOLLOWING PARTS OF RP VEHICLE, ISUZU BUS WITH PLATE NO. SAA-1695</b>						
<u>SCOPE OF WORK:</u>						
	1. Fog light	2	pc			
	2. Clearance light	2	pc			
	3. Indicator bulb/dash board	20	pc			
	4. Insect bite spray	5	can			
<b>1. LG MADRIGAL MOTOR WORKS</b>					<b>4,800.00</b>	<b>Lowest Quoted Price</b>
2. DICKS AUTO CARE CENTER						<i>RFQ received on 4-06-17, but no quotation submitted</i>
3. ACTS BODY PAINT AND CAR REPAIR						<i>RFQ received on 5-25-17, but no quotation submitted</i>

This is to certify that the need for these supplies as evidenced by a canvass/quotation herein attached and for which the undersigned recommend/award to the quoted price of **LG MADRIGAL MOTOR WORKS** at **P4,800.00**.

Recommending Approval:

  
**GUILLERMO V. ESTIPONA, JR.**  
 OIC Chief, General Services Division

Approved:

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

210 127

CERTIFIED PHOTOCOPY:

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