

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 |

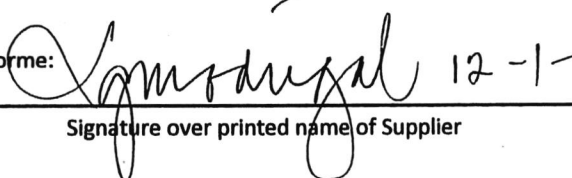
| BUDGET DIVISION | |
|-----------------|--------------------------|
| Funding Source | 01 102 101 |
| ORS No | 2017-07-03463 |
| R.C. | 10-01-01-0000-08 |
| P/A/P/Date | 16200 31222 0000 7/14/17 |
| Controlled by | |
| Valid Until | |

End User: GSD

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

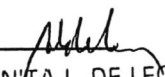
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed:

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