



Republic of the Philippines
 Department of Environment and Natural Resources
 Visayas Avenue, Diliman, Quezon City, 1100
 Trunkline (632) 929-86-26 • 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 • 755-3300

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

PURCHASE ORDER

Supplier/s: MELTRIX GENERAL MERCHANDISE
 Address: 24 K-6th St., Brgy. Kauraran, Kamuning, Q.C.
 E-mail Address:
 Telephone No.: 560-7897
 Telefax: 912-4649
 TIN: 238-574-381-000

PhilGaps Cert. No.: 2012-81998
 P.O. No.: AMP-PO-2018-03-0026
 Date: March 2, 2018
 Mode of Procurement: Shopping

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
		1 lot Various Office Supplies			
	pc	1. DVD RecordABLE, 4.7GB, 4X speed	2000	27.00	54,000.00
	pc	2. CD sticker w/hole in the middle	2000	6.50	13,000.00
	pc	3. USB Flash Drive, 32GB, USB 3.0, plug and play-	4	1,800.00	7,200.00
	pc	4. USB Flash Drive, 16GB, USB 2.0 plug and play -	10	1,200.00	12,000.00
		End-User: DCD-SCIS			

(Total amount in words): Eighty Six Thousand Two Hundred Pesos Only 86,200.00

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.

Conforme:
ROMMEL S. DEL MUNDO
 Signature over printed name of supplier
 3/27/18
 Date

Very truly yours,

RABINDRANATH P. QUILALA
 OIC-Director, Administrative Service

Funds Available:
 For the Chief Accountant

RENITA L. DE LEON
 Chief Accountant 7/27/18

ALOBS No.: 2018-03-01319 March 12, 2018
 Amount: ₱ 86,200.00

BUDGET DIVISION
 Funding Source: 01-01-101
 ORS No: 2018-03-01319
 P/A/P/Date controlled by: 3/27/18
 Valid Until: [Signature]

RECEIVED
 NAME: [Signature]
 DATE: 3-27-18
 NO.: 20-767
 BUDGET DIVISION

CERTIFIED PHOTOCOPY:

ANNA GENAL
 OIC Chief, Supply Management (SMS) PORD

3-2-18

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Republic of the Philippines
 Department of Environment and Natural Resources
 Visayas Avenue, Diliman, Quezon City
 Tel No. (632) 929-66-26 to 29 | (632) 929-62-52
 929-66-20 | 929-66-33 to 35
 929-70-41 to 43

NOTICE OF AWARD

MR. ROMMEL DEL MUNDO
 Proprietor
 Meltrix General Merchandise
 24 K-5th St., Brgy. Kanluran, Kamuning, Q.C.

REF: PR No. : 2018-01-0055
 RFQ No. : 2018-02-029
 Bid Project : One (1) lot various office supplies
 Contract Price : Eighty Six Thousand Two Hundred Pesos
 Only (Php 86,200.00)


Dear Mr. Del Mundo,

Notice is hereby given to Meltrix General Merchandise, that your quotation for the abovementioned project is hereby accepted and approved.

Kindly acknowledge receipt hereof and send back to us.

Very truly yours,

JESUS ENRICO MOISES B. SALAZAR
 Assistant Secretary, Human Resources
 Development and Administration

Received by:	
 ROMMEL G. DEL MUNDO 9/1/18 (SIGNATURE OVER PRINTED NAME & DATE)	MELTRIX GENERAL MERCHANDISE NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR PSMD-SMS-PCMU OFFICE @ (02) 929-2675)	

① 2018-18 352/3

CERTIFIED PHOTOCOPY:


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

Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
 Tel Nos. (832) 929-68-28 to 29 | (832) 929-52-52
 929-68-20 | 929-68-33 to 35
 929-70-41 to 43

NOTICE TO PROCEED

MR. ROMMEL DEL MUNDO
 Proprietor
 Meltrix General Merchandise
 24 K-5th St., Brgy. Kanluran, Kamuning, Q.C.

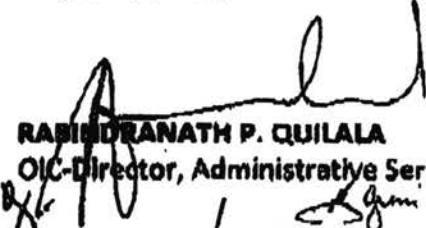
REF:	P.R. No.	:	2018-01-0055
	RFQ No.	:	2018-02-029
	Bid Project	:	One (1) lot various office supplies


Dear Mr. Del Mundo,

Please be advised that this project has been approved by this office and has been issued Notice of Award. You are requested to proceed in accordance with the terms thereof.

Kindly acknowledge receipt hereof and send back to us.

Very truly yours,


RABINDRANATH P. QUILALA
 OIC-Director, Administrative Service

Received by:	
 ROMMEL S. DEL MUNDO (SIGNATURE OVER PRINTED NAME & DATE)	3/27/18 MELTRIX GENERAL MERCHANDISE NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR PSMO-PCMU OFFICE) @ (02) 526-2678	

752 64

CERTIFIED PHOTOCOPY:
AMP-NTP-2018-03-029


ANNA GENALINO D. PAPIÑA
 OIC Chief, Supply Mgt. Section (SMS), PSMO