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 • 755-3300

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

PURCHASE ORDER

Supplier/s: BRAND REPUBLIC MARKETING & MANPOWER SERVICES, INC.	PhilGeps Cert. No. : 160843
Address: 51 Kundiman St., San Francisco del Monte, Quezon City	P.O. No.: 2017-10-00311
E-mail Address:	Date: October 26, 2017
Tel. Nos.: 411-5303	Mode of Procurement: Shopping
Fax No.: 411-5303	
TIN: 257-049-846-000	

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.
		One (1) lot Various office supplies	1	124.00	124.00
	pack	Index card box 3" x 5" 500 pcs per pack	1	33.00	33.00
	case	Push Pin Flat Head Type Assorted Color	5	1,965.00	9,825.00
	ream	Bond Paper w/ DENR Logo A4 size	5	2,327.30	11,636.50
	ream	Bond Paper w/ DENR Logo Legal size			21,618.50
		End-User: IAD-Legal			P21,618.50

(Total amount in words): Twenty One Thousand Six Hundred Eighteen Pesos & 50/100--

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: Benny christina camba
Signature over printed name of supplier

12-11-2017
Date

Funds Available:

NENITA L. DE LEON
Chief Accountant

② 10-23-17

ALOBS No.:	2017-11-06059
Amount:.	₱ 21,618.50

CERTIFIED PHOTOCOPY: