

October 19, 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR-MIMAROPA Region 1515 L&S Bldg., Roxas Blvd.

Ermita, Manila

THRU

The Chief, Finance Division

FROM

The Provincial Environment and Natural

Resources Officer

Sta. Monica, Puerto Princesa City

SUBJECT

REQUEST FOR APPROVAL ON THE MODIFICATION/

CHANGE OF OBJECT EXPENDITURE WITHIN ALLOTMENT CLASS – CAPITAL OUTLAY

This has reference with the procurement of one (1) unit Single Phase Distribution Transformer intended for CENRO Puerto Princesa. A Sub-Allotment Advice amounting to One Hundred Twenty Five Thousand Pesos (Php 125,000.00) was downloaded last July 13, 2022 per SAA No. CO-R4B-101-2022-07-697.

Last April 2022, the supply of electricity of CENRO PPC was unstable until it lost its power line and as an option, they used the generator set for over a month. Upon consultation and inspection of PALECO, the electric provider here in Palawan, it is inefficient to repair or restore the old Transformer so they recommended to replace it with a brand new one to ensure efficient power supply of the office. Hence the request for funding for the procurement of a brand new 50 KVA Transformer has been made.

Since the need was urgent and important, and cannot wait until the approval of their request for funding, CENRO PPC decided to use the funds intended for the repair and maintenance of the motor vehicle detailed in their office.

In view of this, may we respectfully request that the allotment downloaded for the procurement of a brand new Transformer be modified and used for the replacement of a new Engine for the motor vehicle/pick-up, Ford Ranger Trekker 2.5L 4x2.

Attached herewith are copies of the following supporting documents:

- > Justification from CENRO PPC
- > Approved Purchase Request
- ➤ Initial Canvass from 3 bona fide Suppliers

For consideration and approval.

ELIZARDO B. CAYATOC





September 20., 2022

JUSTIFICATION

The CENRO Puerto Princesa lost its power line connection for over a month due to loose at the secondary bushing of the old distribution transformer as indicated in the Test Report and needed for servicing/baking. However, upon consultation, only 70-80% capacity might be restored after baking and may not be able to sustain the load capacity (present and additional) of the office. We requested for the urgent replacement/procurement of a brand new 50 kVA distribution transformer to ensure efficient power supply and can cater additional load in the office.

Since the funds were not available at that time, the office used the funds for the repair and maintenance of vehicle to address the urgency of the matter.

Thus, the allotment for the procurement of a brand new single phase distribution transformer is requested to be used for the purpose of repair and maintenance of vehicle as replacement for the fund used.

PEDRO A. VELASCO

Sept/admin_MPO

Ch KOT

PURCHASE REQUEST DENR- PENRO, PALAWAN (Agency) PR No. 2007-057 Department : Section : 20-Sep-22 DENR Date Penro Date Stock Total Unit Item Description Quantity Unit Cost No. Cost 1 1 . unit Engine for Ford Ranger Trekker 2.5L 4x2 2010 Model Replacement of defective motor vehicle engine-Ford Ranger Trekker pick-up w/ plate no. SKC-482 detailed at CENRO PPC. PURPOSE: Requested by: Approved by: PEDRO A. VELASCO DMO IVIGIC CENR Officer, CENRO PPC FELIZARDO B. CAYATOC Signature Name Position PENRO

Republic of the Philippines Department of Environment and Natural Resources REGION IV

Sept	. w,	7027	
	Date		

ZDP KUTO PKRUTS TRADING BRGY. SAN MEVEL, PPL

Sir/Madam:

Please qoute your lowest price inclusive of tax on the items stated and submit this qoutation to us with your signature:

Item No.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	unit	ENGINE FOR FORD RANGER TREKKER 2.5L 4X2 model 2010	125 N	125.m
			(replacement of defective engine of Ford Ranger Trekker detailed at CENRO PPC)		

Many Thanks,

FELIZARDO B. CAYATOC

PENRO

In compliance with the above request for quotation, I/We propose to furnished and deliver conformity with specifications of the articles on which I / We quoted.

Address National Righway

O WHOM IT MAY CONCERN:

I HEREBY CERTIFY that the prices herein are true and correct and above is the genuine

signature of the dealer / or his representative.

TO WHOM IT MAY CONCERN:

Sept. 21,2022 Date

RHEA D. WAB

Republic of the Philippines Department of Environment and Natural Resources

REGION IV

Sept.	w,	7027
	Date	

ZDP KUTO PKRUTS TRADING BRGY. SAN MEVEL, IPPL

Sir/Madam:

Please qoute your lowest price inclusive of tax on the items stated and submit this qoutation to us with your signature:

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1	1	unit	ENGINE FOR FORD RANGER TREKKER 2.5L 4X2 model 2010	125 M	125.m
			(replacement of defective engine of Ford Ranger Trekker detailed at CENRO PPC)		

Many Thanks,

FELIZARDO B. CAYATOC

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Sept. 21,2022 Date

Republic of the Philippines Department of Environment and Natural Resources REGION IV

Se	M. 20,2027
	Date

JENCEL TRADING & TIRE CAI	il Villian
Nat'l Highway, Cost Plus	i Birg.
San Pedro, Puerto Princesa C	ity, Palawar waa 5765
Contact No. (04\$) 434-3670	1422-31.22

Sir/Madam : Silv thos.cuff Finance inclusive of tax on the items stated and submit this qoutation to us with your signature:

tem No.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	unit	ENGINE FOR FORD RANGER TREKKER 2.5L 4X2 model 2010		135,000
			(replacement of defective engine of Ford Ranger Trekker detailed at CENRO PPC)		

Many Thanks, FELIZARDO B. CAYATOC PENRO In compliance with the above request for quotation, I/We propose to furnished and deliver in conformity with specifications of the articles on which I / We quoted. (DEALER) Address: Telephone No:

TO WHOM IT MAY CONCERN:

I HEREBY CERTIFY that the prices herein are true and correct and above is the genuine signature of the dealer / or his representative.

Date

Republic of the Philippines Department of Environment and Natural Resources REGION IV

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-	-	Date	9	

PRENTICE	KUTO	PHUIS	CENTER
SKM PEDRU	s, ppc		

Sir/Madam:

Please qoute your lowest price inclusive of tax on the items stated and submit this qoutation to us with your signature:

tem No.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	unit	ENGINE FOR FORD RANGER TREKKER 2.5L 4X2 model 2010		140,000
			(replacement of defective engine of Ford Ranger Trekker detailed at CENRO PPC)		

Many Thanks,

FELIZARDO B. CAYATOC

PENRO
In compliance with the above request for quotation, I/We propose to furnished and deliver in conformity with specifications of the articles on which I / We quoted.

Address:

Telephone No:

TO WHOM IT MAY CONCERN:

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Sept. Nixon Date