



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-07-0347

PURCHASE ORDER

Supplier : TJS CLEAR ART P.O. No. : 2024-08-272
 Address : 11 Felicia Street, Barangay Culiati, Quezon City Date : 14-Aug-2024
 TIN : _____ Mode of Procurement : AMP 53.9

Gentlemen: MS. MELINDA B. BORRES | 0917 886 9588 Raso No. 335 s. 2024
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term : Thirty (30) working days upon approval of final layout
M.C.S.P. Baldos (AS-HRMD)
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAF-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF GLASS PLAQUES FOR LOYALTY AWARDEES AND RETIREES					
	pos.	8" ht x 1/4" thk clear glass mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 20 years)	15	850.00	₱ 12,750.00
	po	8"ht x 1/4" thk clear glass with transparent blue yellow at the back mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 25 years)	1	850.00	₱ 850.00
	pos.	8"ht x 1/4" thk clear glass with blue granite with transparent yellow mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 30 years)	16	850.00	₱ 13,600.00
	pos.	8" ht x 1/4" thk clear glass with transparent blue to yellow mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 35 years)	6	850.00	₱ 5,100.00
See attached Terms of Reference (TOR)					sub-total: ₱ 32,300.00
*Subject to deduction of allowed government taxes on total amount.					

Total Amount in Words) _____

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

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____
 Signature over Printed Name of Supplier
MELAN GARCIA
 Date: 9/12/24

Very Truly yours: _____
 Signature over Printed Name of Authorized Official
ELISA B. MORALES
 Designation: Director, AS

nd Cluster : _____
 nds Available : _____

ORS/BURS No. : 02-0101-2024-08-05313
 Date of the ORS/BURS: 30 Aug 2024
 Amount : ₱ 40,800.00

page 1 of 2
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

lp: 2024



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

QUINTUPLICATE

PR No. 01-0101-2024-07-0347

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier: TJS CLEAR ART
Address: 11 Felicia Street, Barangay Culliat, Quezon City
P.O. No.: 2024-08-272
Date: 14-Aug-2024
Mode of Procurement: AMP 53.9

Gentlemen: MS. MELINDA B. BORRES | 0917 886 9588
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery: M.C.S.P. Baldos (AS-HRMD)
Delivery Term: Thirty (30) working days upon approval of final layout
Payment Term: Payment will be processed within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains details for glass plaques for loyalty awardees and retirees.

(Total Amount in Words) Forty Thousand Eight Hundred Pesos only

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

Conforme: [Signature]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: 8/12/24
Designation: Director, AS

und Cluster:
unds Available:
ORS/BURS No.:
Date of the ORS/BURS:
Amount:
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit