



## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PURCHASE ORDER PR No. 01-0101-2024-08-0409

PMD-QF-17 023

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De	1	0			

Supplier: PLAYMAKER SPORTS, INC.			P.O. No. : 2024-09-366				
Address: Tapyas Road, Barangay IV, Coron, Palawan			Date: 23 Sep 2024				
TIN:		1 255 NO MOST	Mode of P		AMP 53.9		
Gentlemen:	MS. SI	HARMAINE T. GARDOÑA 0966 352 7480			Reso No. 445 s.	2024	
	Plea	ase furnish this Office the following articles subject to the tel	rms and con	ditions containe	ed herein:		
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Place of Delivery	DEPA	RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, T	Delivery Te	rm : Fifteen	(15) working days L		
Place of Delivery: M.C.S.P. Raldos (AS-HRMD)			approval of the final sample/design/layout  Payment Term: Payment will be processed within 30 days upon				
Date of Delivery:		High complete to the party of the same to be seen			<del>rill be processed wil</del> rnission of all requir		
		Control Contro	lasuance (	of certificate of ac	ceptance from the	end-user. Paymen	
Stock/Property No.	Unit	Possibility	is through	LDDAP-ADA sub	ect to government	budgeting.	
Parallel Par	Offic	Description	accounting	and Quality ule	Unit Cost	Amount	
		STATE OF THE STATE				1	
		VARIOUS SPORTS SUPPLIES AND MATE					
		FOR THE CONDUCT OF 2024 DOE SPORT	rs	li ilay			
	- The	TOURNAMENT		1.00			
	100	vue to a constructive			No. of the second		
		LOT 1: BASKETBALL SPORTS SUPPL	IFS		artus.		
	lot	Basketball (Ball) (2 pcs.)		4	8,480.00	€ 8,480.00	
	E wale	Heavy Duty Ring with Net (1 pc.)			0,100.00	5,755.00	
	et princip	Scorebook (3 pcs.) (80 pages)		100			
		LOT 2: VOLLEYBALL SPORTS SUPPL	JES				
	lot	Volleyball (Ball) (2 pcs.)		1	10,200.00	€ 10,200.00	
annagi	<b>Maurite</b>	Volleyball Net with Antenna (1 pc.)	D4 2				
	i di	LOT 4: BADMINTON SPORTS SUPPLIE	Marie Committee				
	lot	Badminton Shuttlecock (15 tubes) (12 pcs./tu	be)	1	18,320.00 ₽	₱ 18,320.00	
		Badminton Net (2 pcs.)		74			
		Scorebook (2 pcs.) (80 pages)	14				
owing to		Scoreboard (4 pcs.)		-	- 4		
LANGE I		All This	-	- 175	_		
LE TA		Other Terms and General Conditions:					
	1	<ul> <li>as stated in the Request for Quotation (RF) 2024-08-0409-0902-0118)</li> </ul>	2-01-0101				
in E		2024-00-0409-0902-0110)		TOTAL	AMOUNT _	37,000.00	
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a l	ginon	*Subject to deduction of allowed government total amount.	taxes on		4		
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otal Amount in Words	3)	Title Committee of Branch Color					
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In case	of failure	e to make the full delivery within the time specified above, a	penalty of or	ne-tenth (1/10)	of one percent fo	r every	
day of delay	shall be	imposed on the underdelivered item/s.  This PO serves as the Notice to Pi	managed /htt	D) when sing	and by the Con	oline	
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		mcspb/find					
	10	118/wzy _	Dir	ector AS			
		Date	L) II	Designation			
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page 1 of 1	Sig	nature over Printed Name of Chief Accountant/Head of				100	
Jiad/jpc/jpc	ic s	Accounting Division/Unit					

## PURCHASE ORDER

## CONDITIONS AND INSTRUCTIONS

- 1. Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:
  - a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.
- 2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.
- 3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.
- 4. No partial delivery of item/s under the P.O. is allowed.
- Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser
  to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results
  of such charges.
- 6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.
- 7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.
- 8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.
- Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.
- 10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.
- 11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.
- 12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.

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