

## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PR No 01-0151-2023-03-0103

## **PURCHASE ORDER**

PMD-QF-17 17 Oct 2022 Rev. 0

| FR. INC  | LUI-UI.          | 01-2023-03-0103  |                                 |  | Rev. O   |                  |  |
|--|------------------|--|---------------------------------|--|--|------------------|--|
| Supplier: JAJA TRAP INC  |                  |  | P.O. No. : 2023-06-120          |  |  |                  |  |
| Address: 111 8th Ave., Lrace Park Brgy. 59, Caloocan City  |                  |  | Date: 07-Inn-2023               |  |  |                  |  |
| IN:  |                  |  | Mode of Pr                      | ocurement:   | AMP-NP 53.9  |                  |  |
| Sentlemen:   | NES. ADI         | OITH D. DAGUCON   0917 521 8779  |                                 |  | Reso No. 102 s.  | 2023             |  |
|  | 一                | e furnish this Office the following articles subject to the te   | rms and cond                    | ditions containe   | d herein:  |                  |  |
| Place of Delivery:   |                  | TMENT OF ENERGY, Energy Center, Rizal Dr., BGC, alarngam (REMB-BEMD)   | Delivery Te                     | erm ; <sub>PO</sub>  | sys upon receipt of  | Purchase Order   |  |
|  | delta Allaha Tad | Modelly (Actional Commonance)  | Payment T                       | erm : Payment  | will be process with   | nin 20 days upon |  |
| Date of Delivery:  |                  |  |                                 |  | mission of all requi   |                  |  |
| th Jan Janes   |                  |  | The second second second second | LODAP-ADA SUB  |  | budgeting,       |  |
| Stock/Property No.   | Unit             | Description  | aecounting                      | Quantity   | Unit Cost  | Amount           |  |
|  | pcs              | PROCUREMENT FOR THE SUPPLY AND OF PROMOTIONAL MATERIALS UNDER BIOFUELS PROGRAM FY2023  SEMINAR ID LANYARD  Size: approximate 3.6 x 2.6 inches (ID) badge   | BEMD -                          | 260  | 75.00  | ₱ 19,500.00      |  |
|  |                  | <ul> <li>Approximate 21 inches length (lanyard) width</li> <li>Material: Plastic (ID badge)</li> <li>High quality color sublimation lanyard</li> <li>Assorted Color</li> <li>with printing</li> <li>Other Terms and General Conditions:         <ul> <li>as stated in the Request For Quotation (RFQ 03-0103-0321-0049)</li> </ul> </li> </ul> |                                 | 3-   |  |                  |  |
|  |                  | us-u (05-us2 (+0048)   |                                 | TETAT  | W WAS STREET   | 5 40 500 00      |  |
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|  |                  | *Subject to deduction of allowed governmen   | H LEIAES CHI                    | (ING (U(B) BING  | unc.   |                  |  |
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| Total Amount in Word   | de) him          | skings The ground Enga Utundand Florida Child  |                                 |  |  |                  |  |
| Total Amount in Word   | 19) 1466         | eteen Thousand Five Hundred Pesos Only   |                                 |  |  |                  |  |
|  |                  | to make the full delivery within the time specified above, imposed on the underdelivered item/s.  This PO serves as the Notice to  |                                 |  |  |                  |  |
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| Conforme:  | /                | Very Truly yours:  |                                 | 100  |  |                  |  |
|  | Judi             | the paleura  |                                 | SSA P. CE  | The state of the s |                  |  |
|  | Signature o      | ver Printed Name of Supplier   | Signature over                  | Printed Name of A  | Authorized Official  |                  |  |
|  | ol l             | al and   |                                 |  |  |                  |  |
|  | 8/               | 71,0023  | Dir                             | ector, REMI  | 9  |                  |  |
|  | A ST             | / Date   |                                 | Designation  |  |                  |  |
| Fund Cluster :   | 03               |  | ORS/BURS                        | No.:   | 1877 (1882)  |                  |  |
| Funds Available:   |                  |  |                                 | Date of the ORS/BURS:  |  |                  |  |
| THE STATE OF THE S | 144              |  | America                         |  | 1  |                  |  |
| Page 1 of  | 1                | WELEN C ROLDAN   | Amount :                        | - Company  | , /  |                  |  |
| marchpc  | Sig              | nature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  |                                 |  |  |                  |  |
|  |                  | 1000 uniting Difficient Office   | SERVICE CONTRACTOR              | The state of the state of the  |  |                  |  |