



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

FMS-QF-17  
17 Oct 2022  
Rev. 0

PR No. 01-0151-2023-03-0103

## PURCHASE ORDER

Supplier : <u>KING OF KINGS TRADING</u>	P.O. No. : <u>2023-06-122</u>
Address : <u>Blk 4 Lot 19 Martos St, Tierra Nova 4 Brgy 171, Caloocan City</u>	Date : <u>07-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MR. DAKILA BATAN | 0945 265 1676 Reso No. 102 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>R. M Galanggam (REMB-BEMD)</u>	Delivery Term : <u>30-45 days upon receipt of Purchase Order</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through LDDAP-DA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS UNDER BEMD - BIOFUELS PROGRAM FY2023</b>  <b>ABACA TOTE BAG</b> ● Size: 12 x 15 x 5 inches ● Material: abaca  Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-151-2023-03-0103-0321-0049)	360	168.00	60,480.00
<b>TOTAL AMOUNT</b>					<b>60,480.00</b>
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Sixty Thousand Four Hundred Eighty 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.

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

Conforme:	Very Truly yours:
 <u>Kevin Cautorea</u> Signature over Printed Name of Supplier	 <u>MARISSA P. CEREZO</u> Signature over Printed Name of Authorized Official
<u>July 12-23</u> Date	 <u>Director, REMB</u> Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____