

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 01-0101-2023-04-0203

PURCHASE ORDER

Supplier : FRIVAN GENERAL MERCHANDISE
Address : 0585 Sapphire St., Lomeda Subd., San Felipe, Naga City
TIN : _____

P.O. No. : 2023-06-124
Date : 09-Jun-2023
Mode of Procurement : AMP-NP 53.9
Reso No. 174 s. 2023

Gentlemen: **MS. EVANGELINE A. AVENILLA** (0917 777 0414)

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., BG
J O Bragado (AS-GSD)

Delivery Term : 5 calendar days from receipt of Purchase Order (PO)

Date of Delivery : _____

Payment Term : Payment will be process within 30 days upon services submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PHILIPPINE NATIONAL FLAG AND FLAGLETS FOR THE CELEBRATION OF PHILIPPINE INDEPENDENCE DAY			
1	pcs	Philippine National Flag (Std. size) ● Fabric Material: Nylon ● Stars & Sun are sewn/patched ● With non-rust eyelet ready for hanging ● 3 ft. x 6 ft. Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-04-0203-0518-0096)	50	507.00	₱ 25,350.00
				TOTAL AMOUNT	₱ 25,350.00
		<i>*Subject to deduction of allowed government taxes on the total amount.</i>			

(Total Amount in Words) Twenty-Five Thousand Three Hundred Fifty 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. *as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: EVANGELINE A. ALBERTO
Signature over Printed Name of Supplier

Very Truly yours:

ELISA B. MORALES

Signature over Printed Name of Authorized Official

Date June 9, 2023

Director, AS

Designation

Fund Cluster :

ORS/BURS No. : 12-101121-2022-07-00671

Funds Available : 1 1 2000

Date of the ORS/BURS: 7/3/2022

Amount : 25,350.00

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

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

PURCHASE ORDER

PR №. 01-0101-2023-04-0203

Supplier : <u>JUALMIAP PRINTING SERVICES</u>	P.O. No. : <u>2023-06-124a</u>
Address : <u>785 Cordero Subd., Lambakin, Marikina, Bulacan</u>	Date : <u>09-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen:

Respectfully,
MS. MARLA CHRISTA C. APOSTOL

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

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Place of Delivery : <u>I.O. Bragado (AS-GSD)</u> Date of Delivery : _____	5 calendar days from receipt of Purchase Order (PO) Delivery Term : _____ Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDA-ADP subject to government budgeting</u>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PHILIPPINE NATIONAL FLAG AND FLAGLETS FOR THE CELEBRATION OF PHILIPPINE INDEPENDENCE DAY			
1	pcs	Philippine Flaglets • Nylon cloth material • mounted on a white plastic stick with fancy gold-plated accent on top • 6 in. x 12 in.	500	30.00	₱ 15,000.00
2	pcs	Philippine Flaglets • Nylon cloth material • mounted on a white plastic stick with fancy gold-plated accent on top • 5 in. x 8 in.	1000	20.00	₱ 20,000.00
		Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-04-0203-0518-0000)			
		TOTAL AMOUNT			₱ 35,000.00
		<i>*Subject to deduction of allowed government taxes on the total amount.</i>			

(Total Amount in Words) Thirty-Five Thousand 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:

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date _____

Designation

nd Cluster : _____	ORS/BURS No. : _____
ts Available : _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____