

DEPARTMENT OF ENERGY

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



QUINTUPLICATE

PR No. 01-0101-2023-02-0080

PURCHASE ORDER

PMD-QF-17 17 Oct 2022

Market and the second				A PARKET STATE		The second second	
Supplier: JAJA TRADING			P.O. No. : 2023-08-181				
Address: 111 8th Ave., Grace Park Brgy, 59, Caloocan City Date:			Date:	04_Ang_2022			
TIN: Mode of			Mode of Pro	Procurement: AMP-NP 53.9			
Gentlemen:	VIS. JU	DITH D. DAGUCON 0917 521 8779			Reso No. 154 s. 2	2023	
	Pleas	se furnish this Office the following articles subject to the term	s and cond	litions contained	d herein:		
	TYPDAR	TMENT OF ENERGY, Energy Center, Rizal Dr., EGC, Ta	mum Clien	200 45 40		Donathina Andre	
Place of Delivery :		amos (CWPO)	Delivery Te	rm _(PO)	ys upon receipt of	Purchase Order	
			Payment Te	erm : <u>Payment w</u>	off be process with	in 30 days upon	
Date of Delivery:		a de granda estada a la como de proprios de la como persona de la como de la	completion	of services, subm	nission of all require eptance from the s	ed döcuments å snylvser Davmer	
		Property and the second		DDAP-ADA subj	eut to government	pudgenng,	
Stock/Property No.	Unit	Description	accounting	Quantity	Unit Cost	Amount	
	THE BUY	The second secon					
		PROCUREMENT FOR THE SUPPLY AND DI OF VARIOUS PROMOTIONAL MATERIALS					
		CWPO ACTIVITIES	I LIES				
	10/12/1						
1	hce	Bucket Hat	THE REAL PROPERTY.	350	199.00	9 69,650.00	
		* Material: Canvas * Embroidered DOE Logo					
		* Adult Size	E 15				
		* Asserted Colors (at least 2 to 3 colors)	ja seesta.			7.70	
2	pcs	Denim Drawstring Bag		350	350.00	122,500.00	
		* Material: Denim type fabric					
	THE RESERVE	* One (1) outer compartment with zipper * Embroidered DOE and CWPO logo					
		Size at least 16 x 11 in.					
		Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ	: Nd. 404. 1	onos no			
		0080-0321-0047)	-01-101-	-VESTUR-	in princip	* 14 A	
	61.0		Particular suit	TOTAL	ANOUNT	192,150.00	
		*Subject to deduction of allowed government to	axes on t		177		
	laser.		4.7444				
			120 13 14				
	6.003		e gate		Bright at		
				effect of			
(Total Amount in Word	ls) One	Hundred Ninety-Two Thousand One Hundred Fif	ly Pesos	Only			
In case	of failure	e to make the full delivery within the time specified above, a	nenalty of o	one-tenth (1/10)	of one percent	for every	
		e imposed on the underdelivered item/s.					
		This PO serves as the Notice to Pro	oosed (MI	r) when sign	ied by the Su	oplier.	
Conforme:		Very Truly yours:		W.			
		A QUILO FE	LIX WII	LIAMOY	JENTERELI	A	
	Signature	over Printed Name of Supplier Sign	nature over F	Printed Name of A	Authorized Official		
	~ 2	gar/DERM					
	M-14	150 M	lange of the same	ndersecret	ary		
		Date		Designation			
Fund Cluster:			ORS/BURS	No.: cD do	11 -1- 2023 of	- 05285	
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Funds Available : Date of			Date of the	ORS/BURS: 👱	は発制ともの考え		
		A SEC STREET STREET	Amount :	100,150	· cap		
Page 1 of 1	Ci	gnature over Printed Name of Chief Accountant/Head of		Annual Control	1		
marc/mc	اد	Accounting Division/Unit					