



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0151-2023-05-0269

PURCHASE ORDER

PMD-QE-17

17 Oct 2022

Rev. 0

Supplier : <b>RENALMA CORPORATION</b>	P.O. No. : <b>2023-09-293</b>
Address : <b>Unit B, Rachelle Dimanilar Deang Estate Leasing, Mc Arthur Highway,</b>	Date : <b>15-Sep-2023</b>
TIN : <b>Telabastagan, San Fernando City</b>	Mode of Procurement : <b>AMP-NP Sec. 53.9</b>

Gentlemen: <b>MS. HANNAH MAE B. MENDOZA (045) 436-0174</b>	<b>Reso No. 317s 2023</b>
Please furnish this Office the following articles subject to the terms and conditions contained herein:	

Place of Delivery : <b>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</b> <b>D. C.G. Jomales (EUMB-EPMPO)</b>	Delivery Term : <b>30 calendar days upon approval of final blueprint</b>
Date of Delivery : _____	Payment Term : <b>Payment will be processed 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 LOPAP-ABA subject to government budgeting, accounting and auditing rules.</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>PROCUREMENT OF SERVICES FOR THE CONCEPT, LAYOUT, AND PRINTING OF THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN AND RELATED MATERIALS</b>	1	381,791.00	381,791.00
	Item 1	Concept, design and lay-out specialized for offset printing of Key Energy Statistics (with text, pictures, tables, graphs and maps) - At least 4 layout design studies for cover - At least 4 layout design studies for inside pages (templates) - Layout design (specialized for concept/layout, design) - Design prepared for offset printing/specs (at least AP CS2/ AI CS2/ Indesign CS to latest versions) - Layout design for the approved concept (1-3 revisions) - Progressive proofing – digital printout (4-8 revisions) - Pages – cover to cover			
	Item 2	Offset printing of the National Energy Efficiency and Conservation Plan No of pages: 100-130 pages (including annexes, excluding front and back covers and note pages) Colors: Full colors Spread size: 11 x 8.5 inches Folded size: 5.5 x 8.5 inches Cover: Matte Lamination, Spot UV on Cover Binding: Perfect Binding Stock: Cover – 220 lbs. Inside – C2S / #100 lbs. No. of Pieces: 150			
	Item 3	Offset printing of EEC Flyers No of Folds: 1-Fold Colors: Full colors + special colors Spread size: 11 x 8.5 inches Folded size: 5.5 x 8.5 inches Stock: 220 lbs. No. of Pieces: 10,000 No. of Design: 5 (2,000 each)			

(Total Amount in Words)

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:
 <b>JOHN PATRICK MAMOTAC</b> Signature over Printed Name of Supplier	 <b>PATRICK T. AQUINO, CESO III</b> Signature over Printed Name of Authorized Official
<b>10/4/23</b> Date	<b>Director, EUMB</b> Designation

Fund Cluster : _____	ORS/BURS No. : <b>14342 03 09-0976</b>
Funds Available : _____	Date of the ORS/BURS: <b>9-27-2023</b>
<b>Page 1 of 2</b> <b>HELEN C. ROLDAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <b>317,711.00</b>





DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

PURCHASE ORDER

PR No. 02-0151-2023-05-0269

Supplier: <b>KENALMA CORPORATION</b>	P.O. No.: <b>2023-09-293</b>
Address: <b>Unit B, Rachele Dimatulac Deang Estate Leasing, Mc Arthur Highway, Telabastagan, San Fernando City</b>	Date: <b>15-Sep-2023</b>
TIN:	Mode of Procurement: <b>AMP-NP Sec 53.9</b>
	<b>Reso No. 417 s. 2023</b>

Gentlemen: **MS. HANNAH MAE B. MENDOZA (045) 436-0174**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</b> <b>D. C. G. Jorales (EUMB-EPMPD)</b>	Delivery Term: <b>30 calendar days upon approval of final blueprint</b>
Date of Delivery:	Payment Term: <b>Payment will be processed 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-ADA subject to government budgeting, accounting and auditing rules.</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>PROCUREMENT OF SERVICES FOR THE CONCEPT, LAYOUT, AND PRINTING OF THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN AND RELATED MATERIALS</b>	1	381,791.00	381,791.00
	Item 4	Offset printing of EEC Folders No of Folds: 1-Fold Colors: Full colors + special colors Size: A4 (folded) with inside pocket Stock: 220 lbs. No. of Pieces: 10,000			
	Item 5	EEC Tarpaulin Banner – Banner Type Size: 3 x 4 feet Material: Tarpaulin Color: Full color No. of Pieces: 150 with 15 designs			
	Item 6	EEC Tarpaulin – Large Print Size: 1 pc (4 x 15 meters) 1 pc (4 x 5 meters) Material: Tarpaulin Color: Full color			
		<b>Other Terms and General Conditions:</b> - as stated in the Request For Quotation (RFQ-02-0151-2023-05-0269-0827-0131) <b>*Subject to deduction of allowed government taxes on the total amount.</b>			
				<b>TOTAL AMOUNT</b>	<b>381,791.00</b>

(Total Amount in Words) **Three Hundred Eighty One Thousand Seven Hundred Ninety One 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:
 <b>JOHN PATRICK MANUATAO</b> Signature over Printed Name of Supplier	 <b>PATRICK T. AQUINO, CESO III</b> Signature over Printed Name of Authorized Official
<b>dcgi/DEBM</b>	<b>Director, EUMB</b>
<b>10/4/23</b> Date	Designation

Fund Cluster: <b>03</b>	ORS/BURS No.: <b>03-101382-2023-04-171</b>
Funds Available:	Date of the ORS/BURS: <b>1-11-2023</b>
<b>Page 2 of 2</b> <b>marc.jpg</b> <b>HELEN C. ROLDAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: <b>381,791.00</b>