



## DEPARTMENT OF ENERGY

QUINTUPLICATE

PRN	o. 01-01(	01-2024-01-003	Boni	enter, Rizal Driv ifacio Global Cit CHASE C	y, Taguiç	g		PMD-QF-17 27 October 202 Rev. 2	23			
Supplier.		ACTURING CO		ON		P.O. No. : 2024-03-041						
Address :9156 B	E Camangy	anan 3022 Santa M	aria, Bulacan			Date: 12-Mar-2024						
TIN :			MAR ASSESSMENT	1011101	2147	Mode of Pro	ocurement :	AMP 53.9 Reso No. 033 s	<del>- 2024</del>			
Gentlemen:		NA F. BELLEI furnish this Office t			o the ter	rms and cond	itions contained		2. 2021			
							no trace					
Place of Delivery:		TMENT OF ENEF nday (EUMB-EPS		Center, Rizai D	r., buc			lve (45) working di (a) of the final sam				
							Payment Term : Payment will be processed within 30 days					
Date of Delivery:	reserved to the relationary of the second section sectio					completion of services, submission of all required docume issuance of certificate of acceptance from the end-user. Plis through LDDAP-ADA subject to government budgeting.						
	3260	THE TAX THE	on payoce	alatian 1875		A STATE OF THE PARTY OF THE PAR	n CDDAP ADA SU ng and auditing ru Quantity					
Stock/Property No.	Unit	9 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	Desc	cription	title tes	te per Austr	Quantity	Unit Cost	Amour			
i de		SUPPLIES	ND DELIVE	RY OF ENE	RGY A	UDIT FIEL	wordskeptof The seasone The pelocation	een on	<b>=</b> 00.00			
	pos.	polyester ble Auditor" and	nd or simila	ior = iviaterial: r fabric = With round of repai	embroi	THE RESERVE OF THE PARTY OF THE	9y	660.00	₽ 99,00			
	pcs.			oof -/Breathab nilar fabric - Al			160	750.00	₱ 120,00			
	Y.		Size	Quantity			(					
			XS S	20				r ned sand				
			5 M	30		1-2 1901	No Les table	Western Harrison				
			L	40		100srloup	ej sa Lose s	196 - Harris				
	er agive e	(fall the st	a a XL <sub>i (19</sub> )	30		promise of	fur er sjer o	and the				
			XXL	10		*		An America				
								addition to				
			in the Regu	neral Conditi lest for Quota 04)		PG-01-010	, and orthodological and a second control and a sec	sub- total	<b>₽</b> 219,00			
		*Subject to a	deduction o	f allowed gov	emme	nt taxes on	total amount		PE 15,00			
						CUCOURS IN	gara digi d					
(Total Amount in Word	6) =				1							
(Total Amount in Word	5)											
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Conforme:		1000		Very Tru	ly yours:		The Dy	V				
	MART	1/5	2		A STATE OF	PATR	ICK T. AQL	JINO, CESC	) [[]			
S	ignature ove	er Printed Name of Si	upplier	4		ignature over P	Printed Name of A	uthorized Official				
	hu	11 12,2	024	jbb/DE 7	HIVI :	<	Director,	EUNAD				
		Date		Sales I			Director,  Designation	COMD				
						0.00						
Fund Cluster :						ORS/BURS I	No. :					
Funds Available :		446 34				Date of the C	DRS/BURS:		a the			
page 1 of		HELEN C.	and the state of the state of	Star Day		Amount :	Vanish Control					
'marc/jpc /	Caq Signa	ture over Printed Na Accountil	ame of Chief Adng Division/Un		f							





## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PMD-QF-17 27 October 2023 Rev. 2

PR No. 01-0101-2024-01-0033

**PURCHASE ORDER** 

			2024-03-041						
Supplier: CSG MA	NUFA	CTURING CORPORATION	I P.O. No. :						
Address: 9156 BE C	amangyar	anan 3022 Santa Maria, Bulacan	Date: 12-Mar-2024						
TIN:			Mode of Procurement : AMP 53.9						
THE RESERVE OF THE PARTY OF THE	TO AL	[20] [18] [18] [18] [19] [19] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	Reso No. 033 s. 2024						
Gentlemen: M3		NA F. BELLEN (02) 7759-4586							
	Pleas	se furnish this Office the following articles subject to the term	ms and con	ditions containe	d herein:				
T	ACDA PT.	MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag	hig City	Forty-fly e	(45) working day	YS U	mon the end-		
		[문화문화문화문화문화문화문화문화문화문화문화문화문화문화문화문화문화문화문화	Delivery Te	ermet, abbroxal o					
Place of Delivery	s. Banung	day (EUMB-EPSMD)		Payment will I	be processed w	within	in 30 days upon		
Date of Delivery :		America in the principle to an education was given	completion of services, submission of all required documents, &						
Date of Delivery .	CALL THE ASSESSMENT	A SEPTEMBER OF STREET STREET, THE	Issuance of certificate of acceptance from the end-user. Payment						
	E STEISTER	A supplied to the service of the ser		DDAP-ADA subjec		it bu	udgeting,		
Stock/Property No.	Unit	Description	ассоиппид а	and auditing rules.  Quantity	Unit Cost		Amount		
	221.202.307			Special Control of	A Zuchas C	1 12 12 12 12 12 12 12 12 12 12 12 12 12			
		SUPPLY AND DELIVERY OF ENERGY AUDI SUPPLIES	TFIELD	deligner of					
		A CONTROL OF THE PROPERTY OF THE LINE OF		20	800.00	- Carry	20,400,00		
	pcs.	Dry Fit Pants		30	680.00	P	20,400.00		
		Specifications: - Seam sealed - Breathable and light		The state of the s	A GOLDANY				
		Waterproof - Cargo type pants - With two (2) pocket		H. 28-1275	Will Ely				
		With two (2) side pockets - Material: Polyester Spa	andex or	The second second			7 7 4 4 7		
		similar			St. Introduce				
	pcs.	fahric Field Shoes		30	6,500.00	一	195,000.00		
<b>第二级企业中国</b>	pcs.	Specifications: - Breathable and Lightweight Water	erproof and		Augastra la				
		Quick-Dry Materials with Traction - Cushion Insole			medical posts				
	The state of	will be provided to the winning bidder	13				The state of		
				The state of the s	7.7				
	pcs.	Field Bag		30	1,750.00	=	52,500.00		
	STOP BY	Specifications: - Approximate dimensions 12x10x2		CHICKES	<b>经</b> 基本 计图100				
	1	-Maximum weight: 2.0 kg - Volume Max: 15 cu. In	n = Color:		The state of				
	The River	Black - Material: dubby nylon - Padded integrated	laptop		The state of the s				
A THE PARTY		compartment - Crushproof safezone compartment	t (eyeglass		Property of				
	7	mobile phones, etc.) -Safezone compartment can	be locked						
A STATE OF THE STA	01000	or removed - Water resistant fabrics and zippers -		TO THE PERSON	THE PERSON NAMED IN		ALTON STATE		
	1	Perforated Ethylene Vinyl Acetate (EVA) shoulder		Mary Comment	E GE DELL'				
	1	with mesh covering and padded back panel - Two	side mesh	A Carrier	an hinn F				
	1				The State of				
	The state of	Other Terms and General Conditions:							
	7	- as stated in the Reguest for Quotation (RFQ	01-0101						
		2024-01-0033-0216-0004)	1-01-010	And the same					
		2024-01-0003-02-10-000-1,			sub- total	F	267,900.00		
				TOTAL A			486,900.00		
	Tall V	the state of the s	turn and		MOOK.	-	400,500.00		
		*Subject to deduction of allowed government to	taxes on o	otal amount.	The state of the s				
	marke E.			SHIP OF THE SHIP O	No. 1				
(Total Amount in Words	s) Fr	our Hundred Eighty-Six Thousand Nine Hundred I	Pesos on	ly					
	C. Cally und	the first the first and the second of the se		1 11 (1/10)	AND AND AND		Albania sinte N		
day of delay	of failure	e to make the full delivery within the time specified above, a	penalty of	one-tenth (1/10)	of one percer	nt to	or every		
day of delay	Shan bo	e imposed on the underdelivered item/s. This PO serves as the Notice to Pr	roceed (N7	TP) when sign	ned by the S	sup	plier.		
					Ayanina				
Conforme:		Very Truly yours:		and to	1				
	10t	AWA MELLEN	PATRI	CK T. AQUI	NO. CES	OI	11		
9	Total Control			Printed Name of A		0	Total V		
and the second second	Ignature	(1) (2) 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	mature over .	Printed Ivaline of	Authorized Onio.	ai			
	4	PRIL 12, 2024 JODINEBIN	*						
<u> </u>	1	THE 12, 2001		Director, E	EUMR				
		Date		Designation					
					No.		tin -		
Fund Cluster:			ORS/BURS	No.:	111 704-63		144		
Tund Ciddle	The same				200	0.7			
Funds Available :	The state of		Date of the ORS/BURS:						
		- Carlos de Silvania	STORY Y	# # 15					
Sana Daf 7		HELEN C. ROLDAN	Amount :	THE WALL THE	110				
page 2 of 2	01	gnature over Printed Name of Chief Accountant/Head of					THE THE RESERVE		
marc/jpc/ca	aq os	Accounting Division/Unit					- Proper		