



PMD-QF-17
27 October 2023
Rev. 2

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

PURCHASE ORDER

Supplier :
Address :
TIN :

CSC MANUFACTURING CORPORATION
9156 BE Camangyanan 3022 Santa Maria, Bulacan

P.O. No. :
Date :
Mode of Procurement :

2024-03-041
12-Mar-2024
AMP 53.9

Gentlemen: MS. JOANA F. BELLEN (02) 7759-4586

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

Place of Delivery :
Date of Delivery :

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J.B. Balunday (EUMB-EPSMD)

Delivery Term :
Payment Term :

Forty-five (45) working days upon the end-user's approval of the final sample/design/layout
Payment will be processed within 30 days up completion of 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																
		SUPPLY AND DELIVERY OF ENERGY AUDIT FIELD SUPPLIES																			
	pcs.	Polo Jack Specifications: • Two-Color • Material: Cotton or cotton-polyester blend or similar fabric • With embroidered "Energy Auditor" and DOE logo • With one (1) round of repair/ alter	150	660.00	₱ 99,000.00																
	pcs.	Field Jacket Specifications: • Waterproof • Breathable • Material: Polyester Spandex or similar fabric • Abrasion Resistant	160	750.00	₱ 120,000.00																
		<table><tr><th>Size</th><th>Quantity</th></tr><tr><td>XS</td><td>20</td></tr><tr><td>S</td><td>20</td></tr><tr><td>M</td><td>30</td></tr><tr><td>L</td><td>40</td></tr><tr><td>XL</td><td>30</td></tr><tr><td>XXL</td><td>10</td></tr><tr><td>XXXL</td><td>10</td></tr></table>	Size	Quantity	XS	20	S	20	M	30	L	40	XL	30	XXL	10	XXXL	10			
Size	Quantity																				
XS	20																				
S	20																				
M	30																				
L	40																				
XL	30																				
XXL	10																				
XXXL	10																				
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0033-0216-0004)																			
				sub- total	₱219,000.00																
		*Subject to deduction of allowed government taxes on total amount.																			

(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:

Signature over Printed Name of Supplier

JOANA BELLEN

April 12, 2024

Date

Very Truly yours:

Signature over Printed Name of Authorized Official

PATRICK T. AQUINO, CESO III

Director, EUMB

Designation

Fund Cluster :
Funds Available :

HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :



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

PURCHASE ORDER

Supplier : CSG MANUFACTURING CORPORATION	P.O. No. : 2024-03-041
Address : 9156 BE Camangyanan 3022 Santa Maria, Bulacan	Date : 12-Mar-2024
TIN : _____	Mode of Procurement : AMP 53.9
	Reso No. 033 s. 2024

Gentlemen: **MS. JOANA F. BELLEN (02) 7759-4586**
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., BGC, Taguig City	Delivery Term : Forty-five (45) working days upon the end-user's approval of the final sample/design/layout
Date of Delivery : _____	Payment Term : Payment will be processed within 30 days upon completion of 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
		SUPPLY AND DELIVERY OF ENERGY AUDIT FIELD SUPPLIES			
	pcs.	Dry Fit Pants Specifications: - Seam sealed - Breathable and lightweight - Waterproof - Cargo type pants - With two (2) pockets - - With two (2) side pockets - Material: Polyester Spandex or similar fabric	30	680.00 ₱	20,400.00
	pcs.	Field Shoes Specifications: - Breathable and Lightweight Waterproof and Quick-Dry Materials with Traction - Cushion Insoles - Sizes will be provided to the winning bidder	30	6,500.00 ₱	195,000.00
	pcs.	Field Bag Specifications: - Approximate dimensions 12x10x20 in - Maximum weight: 2.0 kg - Volume Max: 15 cu. In - Color: Black - Material: dubby nylon - Padded integrated laptop compartment - Crushproof safezone compartment (eyeglass mobile phones, etc.) - Safezone compartment can be locked or removed - Water resistant fabrics and zippers - Perforated Ethylene Vinyl Acetate (EVA) shoulder straps with mesh covering and padded back panel - Two side mesh	30	1,750.00 ₱	52,500.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0033-0216-0004)			
				sub- total	₱267,900.00
				TOTAL AMOUNT	₱486,900.00
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) **Four Hundred Eighty-Six Thousand Nine Hundred 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
JOA W A. BELLEN	PATRICK T. AQUINO, CESO III
APRIL 12, 2024	Director, EUMB
Date	Designation

Fund Cluster : _____	ORS/BURS No. : 13-0001-2024-03-01045
Funds Available : _____	Date of the ORS/BURS: MARCH 15, 2024
page 2 of 2 HELEN C. ROLDAN marc/jpc/caq	Amount : ₱ 486,900.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	