

Address:

Gentlemen:

TIN:

## **DEPARTMENT OF ENERGY**

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

### QUINTUPLICATE

PMD-QF-17 27 October 202

2024-04-058

P.O. No.: \_

Mode of Procurement:

Date:

#### **PURCHASE ORDER**

PR No. 02-0101-2024-01-0023

MS, JULIAN MARI A. MIRASOL! (0462) 416-4782

Supplier: NEW ACE CRAPHICS

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., EG ace of Delivery: D.C.G. Jornales (EULME-EPLAPD)				, Fagring City 30 calendar days upon receipt of Purchasi Delivery Term: Order (Dr.)				
te of Delivery :	Versens	votes for a many tring and the	Payment Term : Payment will be processed within 30 days completion of services, submission of all required document					
te of Delivery .	But-	SKOL SE DO THE MAN LOT SE TAKE O	s Funtatione	Is through LDD/F AD/, subject to government budgeting.				
ock/Property No.	Unit	Description	i inggre ods ng ji Tusqa (h	The second second second second	the Athena to the same of the same	Unit Cost	Amount	
i jan jahn	a cont	place and expension of the to all the	sano kii lis no	r tabala	Majodni e C	H ayrida arti		
		CONTRACT-OUT SERVICE F		The state of the s	Time eggi gen			
		AND ACCOMPLISHMENT RE		SAND IN	a sav sep of			
	tete a			haytted ea				
	kilg ill	Scope of work; and substitute the	lab of Finance			7,500 GO	# 3D 00D	
	pot	<ol> <li>Concept, design, and layout spect MEECP Accomplishment Report</li> </ol>					E 30,000	
		graphs, and maps) - At least 4 la		The state of the s	Breaklo Mee			
	inica e	cover « At least 4 layout design s						
		(templates) - Layout design (spe			4			
	(6.50 vp.)	design) - Design prepared for off AP CS2/ AI CS2/ InDesign CS to						
		design for the approved concept			erouth exam			
	Da. L	revisions) • Progressive proofing		out (4-6	parts allegate			
		revisions) Pages - cover to cove						
	pc	Offset printing of the National Er	nergy Efficienc	y and	150	916.60	# 137,400.	
		Conservation Flan and Roadmap		The second second second second				
	1 28	overs and note pages) • Colors			3K = 5 = 5 = 5 = 5 = 5 = 5 = 5 = 5 = 5 =			
		x 8.5 inches - Folded size: 5.5 x						
		Lamination, Spot UV on Cover -			SECOND PORT			
		Stock: Cover - 220 lbs Inside	- C2S / #100 I	lbs.	New Hoost and			
	a see	Other Terms and General Co		entre cas	in inc.			
	0.07-30-70	as stated in the Request for	Quotation (R	FQ-02-016	11-9-9-10-7			
	184109	2024-01-0023-0301-0006)		to-refoste		HE TOTAL	<b>9167 400</b>	
	228m	Subject to deduction of allow	ed aovemme	ent faxes of		11.76.7-1 1.7 1.762	PIULTUL	
A STATE OF THE STA	1812 101	SWAME IN GORGOUN OF STREET						
Amount in Word	ls)							
In caso	of failure	e to make the full delivery within the time sp	pecified above a	a penalty of c	one-tenth (1/10)	of one percent f	or every	
		e imposed on the underdelivered item/s.		ni ni a Meda	是一位中国共和国			
a golpek		This PO serves as		rroceev (	MIT WHEELSE	gned by me c	ugutet.	
Conforme:	, , ,	The second second	Very-Truly yours:		24			
00008-10	Julian	Man A. Miral			CKT. ACI		3 101	
9	Signature	over Printed Name of Supplier	A KONTROL A	ignature over F	Printed Name of A	uthorized Official	12.0	
		4 34 34	cgi/DERM	7	rector FUN	ola di marci		
		Date	TI.		Designation			
_						Average Control		
				ODC/DUDG	No. 5 III	DET TON STE	e lessit	
d Cluster :				ORS/BURS	1	1111 - 24 A	LIKET	
		里 4		ORS/BURS  Date of the 0	1	no sa Arai ang katau	Liet,	
ds Available :					1		ent ent	
d Cluster : ds Available : page 1 o	Sic	gnature over Printed Name of Chief Accountant	//Head of	Date of the 0	1		unt	



## **DEPARTMENT OF ENERGY**

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

# PMD-QF-17

PR No. 02-0101-2024-01-0023

**PURCHASE ORDER** 

27 October 2023 Rev. 2

QUINTUPLICATE

	ar artist mil	RESERVATION CONTRACTOR OF THE PROPERTY OF THE PARTY OF TH						
Supplier : NEW	AGE GI	APHICS, INC.	P.O. No. : 2024-04-058					
riddioso :	talina Ave	, Villa Catalina Subd., San Agustin 3, Dasmarinas City, Cavi	Date: 04-Feb-2024 AMP-NP 53.9					
TIN:		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mode of Pro	ocurement:	Reso No. 070 s.	2024		
Gentlemen:		JAN MARI A. MIRASOL (0462) 416-4782 e furnish this Office the following articles subject to the te	rms and cond	litions contained	d herein:			
eth at		TMENT OF ENERGY, Energy Center, Rizal Dr., BGC,	laguig City		days upon rece	alpt of Purchase		
Place of Delivery:	D.C.G.	ornales (EUMB-EPMPD)	Delivery Term Order (PO)  Payment Will be processed within 30 days upor Payment Term services, submission of all required documents. 8.					
Date of Delivery:	THE PARTY OF THE P	attised in the operation and or that of local be				ired decuments, & end-user, Paymer		
Suprime	Str. Clen			LDDAP-ADA sub	ject to governmen	t budgeting,		
Stock/Property No.	Unit	Description	apt to be	Quantity	Unit Cost	Amount		
	pcs.	CONTRACT-OUT SERVICE FOR THE COLLAYOUT, AND PRINTING OF EEC PLANS AND ACCOMPLISHMENT REPORT  Scope of work: Offset printing of EEC Flyers No of Folds: 1-Fold - Colors: Full colors + spec	AND TIP:	10,000		₱ 135,800.00		
	if suel i s to a ri	-Spread size: 11 x 8.5 inches - Folded size: 5.5 -Stock: 220 lbs No. of Pieces: 10,000 - No. of (2,000 each)		av en urt a urthalmeter æe	ni new taliki Papisi ili Magazini			
	pcs.	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: 5,000			ent 16.22.00 Bed from 16.00 fotunted (20.00) The ter log.	₱ 110,000.00		
	la Inguilli Igua di Igrae di S	Other Terms and General Conditions:  - as stated in the Request for Quotation (R 2024-01-0023-0301-0006)	FQ-02-010	stoned ciplos	UB-TOTAL	₱ 245,800.0c		
	ransia di Pao ini Pao ini Ransia di Ransia di Ransia di	*Subject to deduction of allowed governme	nt faxes on	тот	AL AMOUNT	₱413,200.0		
(Total Amount in Word	ls)	Four Hundred Thirteen Thousand Two Hundre	d Pesos or	ily				
In case day of delay	of failure shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. as the Notice to	a penalty of o	ne-tenth (1/10) NTP) when si	of one percent f	or every		
Conforme:	Man &	Very-Truly yours:	PATR	ICK T. AD	JINO, CES	O 111		
-	Signature of	4 24 24		rinted Name of Al				
	No.	Date		Designation				
Fund Cluster :	K. Th		ORS/BURS	No.:	1			
Funds Available :			Date of the O	RS/BURS:		1 00		
page 2 c marc/jpe	of 2 c/caç <sup>sigr</sup>	HELEN C. ROLDAN  nature over Printed Name of Chief Accountant/Head of	Amount :	Fully				

Accounting Division/Unit