



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17  
27 October 2023  
Rev. 2

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

PURCHASE ORDER

Supplier : <u>NEW ACE GRAPHICS, INC.</u>	P.O. No. : <u>2024-04-058</u>
Address : <u>168 Catalina Ave., Villa Catalina Subd., San Agustin 3, Dasmarinas City, Cavite</u>	Date : <u>04 Feb 2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. JULIAN MARI A. MIRASOL (0462) 416-4782

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>30 calendar days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>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 LDD / A/C subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	<b>CONTRACT-OUT SERVICE FOR THE CONCEPT, LAYOUT, AND PRINTING OF EEC PLANS AND TIPS AND ACCOMPLISHMENT REPORT</b>  Scope of work: Concept, design, and layout specialized for offset printing of NEECP Accomplishment Report (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 (4-6 revisions) Pages – cover to cover	4	7,500.00	₱ 30,000.00
	pcs.	Offset printing of the National Energy Efficiency and Conservation Plan and Roadmap 2023-2050 - No of pages: 100-150 pages (including annexes, excluding front and back covers and note pages) • Colors: Full colors Spread sizes: 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.	150	916.00	₱ 137,400.00
		<b>Other Terms and General Conditions:</b> as stated in the Request for Quotation (RFQ-02-0101-2024-01-0023-0301-0006)			
		<i>*Subject to deduction of allowed government taxes on</i>			
				<b>SUB TOTAL</b>	<b>₱167,400.00</b>

(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-Truthly yours:
<u>Julian Mari A. Mirasol</u> Signature over Printed Name of Supplier	<u>PATRICK T. AQUINO, CESO III</u> Signature over Printed Name of Authorized Official
<u>4/24/24</u> Date	<u>Director, EUMB</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>2024-04-058</u>
Funds Available : _____	Date of the ORS/BURS: <u>04 Feb 2024</u>
<u>HELENE C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 167,400.00</u>





DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17  
27 October 2023  
Rev. 2

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

PURCHASE ORDER

Supplier : <b>NEW AGE GRAPHICS, INC.</b>	P.O. No. : <b>2024-04-038</b>
Address : <b>168 Catalina Ave., Villa Catalina Subd., San Agustin 3, Dasmariñas City, Cavite</b>	Date : <b>04-Feb-2024</b>
TIN :	Mode of Procurement : <b>AMP-NP 33.9</b>
Reso No. 070 s. 2024	

Gentlemen: **MS. JULIAN MARI A. MIRASOL (0462) 416-4782**  
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>	Delivery Term : <b>30 calendar days upon receipt of Purchase Order (PO)</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
	pcs.	<b>CONTRACT-OUT SERVICE FOR THE CONCEPT, LAYOUT, AND PRINTING OF EEC PLANS AND TIPS AND ACCOMPLISHMENT REPORT</b>  Scope of work: 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)	10,000	13.58	₱ 135,800.00
	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	5,000	22.00	₱ 110,000.00
		<b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ-02-0101-2024-01-0023-0301-0006)			
				<b>SUB-TOTAL</b>	₱ 245,800.00
				<b>TOTAL AMOUNT</b>	₱413,200.00
		<i>*Subject to deduction of allowed government taxes on</i>			

(Total Amount in Words) **Four Hundred Thirteen Thousand Two 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:
	<b>PATRICK T. AQUINO, CESO III</b>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
Date	Designation

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
Amount :	

page 2 of 2  
HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit