DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0101-2024-02-0085

PMD-QF-17	
27 October 20	23
Rev. 2	

Supplier: NEW AGE GRAPHICS, INC.			P.O. No. :	2024-04-0	71			
Address: 168 Catalina Ave., Villa Catalina Subd., San Agustin 3, Dasmarinas City, Cavil			Date: <u>15-Apr-2024</u>					
TIN:		THE ANTHERS CONTRIBUTED	Mode of Pro	ocurement:				
Gentlemen: MR. 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 :		DEPARTMENT OF ENERGY, Energy Center, Rizal Br., BGC, Taguig City 90 calendar days upon receipt of Purchase Delivery Term Grder (PO) Payment Term: Payment will be processed within 30 days upon						
Date of Delivery:			Payment Te	ərm : P <u>aymem wi</u> ı of services, subr	ill de processed wit Masion of all requir	nin ou days, upori ed documents, &		
	To all	the filter of the state of the			septance from the (lest to government			
Stock/Property No.	Unit	Description		and auditing rule Quantity		Amount		
(4.3r/Kg) *		CONTRACT-OUT SERVICE FOR THE PRIMARY AND OTHER CONTRACTOR (FEG.) FIRST AND OTHER	AND		The state of the s			
a to the second	office of	CONSERVATION (EEC) TIPS AND OTHER MATERIALS	TLLATIL	NOTE PROMISE	La Stray Market			
~	M. C. C.	Scope of work: Offset printing of the Guidelines on Energy Cons	convine	1,000	523.00	₱ 523,000.00		
	pcs.	Design for Buildings with the following specificat		1,000	0.0.00			
		No. of pages : 200 pages of Guidelines on Energ Conserving Design for Buildings (including anne			Manuary 1 Steel			
		excluding front & back covers)			er ser			
		Colors : Full Color + colors + special colors; 2-s (Cover page and inside page including annexes;			Las par ent Conversión			
Land Co.		and back covers) Spread size: 11 x 8.5 inches		en en en en	T. Black			
		Folded size : 5.5 x 8.5 inches			2.5			
		Cover. Matte coated 120 lbs hardbound to past	eboard no.	v round	And the first			
1,000		Inside : Matte Coated, 100 lbs, Special Cream, No. 90 gsm						
	Ŕ	Packaging/ : Waterproof outdoor canvas fabric material foldable Tote Bag Design with zippers and pocket (inside						
		and outside) (black, dark gray, royal blue color)						
	7	Quantity: 1000 pes.		The Company	results and			
1 30		Other Terms and General Conditions:		n and the				
Time	as stated in the Request for Quotation (RFQ-02-0101-							
	2024-02-0085-0316-0015)							
* - (un)				A STATE OF THE STA	L AMOUNT_	₽ 523,000.00		
(Total Amount in More	40) 5	*Subject to deduction of allowed government	t taxes on	L. Company				
(Total Amount in Words) Five Hundred Twenty-Three Thousand 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: PATRICK T. AQUINO, CESO III								
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official dcgi/DEBM								
Man 2, 2021 Director FUMB								
Date Designation								
Fund Cluster : ORS/BURS No. :								
Funds Available :			Date of the ORS/BURS:					
page 1 of 1 HELEN C. ROLDAN Amount:								
marc/ipc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit								