



DEPARTMENT OF ENERGY

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

PURCHASE ORDER

PR No. 01-0101-2024-02-0114

PMD-QF-17 27 October 2023

QUINTUPLICATE

| Supplier: VAJ's TRADING Address: 006, Sitio Lagundi, Banaba West, Batangas City | | | | | P.O. No.: 2024-05-110 Date: 13-May-2024 | | | | |
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--------------------|------------------------------------|--|------|
| | | | | | | | | | TIN: |
| Gentlemen: | | TE B. COMIA 099 h this Office the follow | 058700724 ving articles subject to the te | rms and condi | tions containe | Resa No. 145 : d herein: | 5. 2024 | | |
| DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC Place of Delivery: D.C.G. Jornales (EUMB -EPMPD) | | | | | Taguig City Within thrity (30) days upon approval of Delivery Term: final layout. | | | | |
| Date of Delivery : | Payment Term: _Payment will be processed within 30 days is completion of services, submission of all required documents issuance of certificate of acceptance from the end-user. Pay is through LDDAP-ADA subject to government budgeting, | | | | | | | | |
| Stock/Property No. | Unit | avade Berlschund | Description | account. | ng and auditing r Quantity | Unit Cost | Amount | | |
| s area enting leution open and a state of the state of th | pos. pos. rolp | SUPPORT THE A EFFICIENCY AND You Have the Power Pack embroidery, co Afth embroidered " Sizes; XS – 50; S (XXL - 75 Solar Led Tube Light Panel Solar panel: polys Function Sensor/ emperature: —30— Working time: 15 in hours(optional) -1P in have the Power" or Field / Working Panel Durable water repet denier nylon front fa | its - Durable, stretchy bod lant - 50+ UPF sun protection f acing provides protection f omfort and fit - Two front | ith front and or combination at the back — 75; XXL — 7 saluminum on phosphate ing re: —30— + g time: 5 print of "You y fabric - ction - 500— for the legs stash pockets | The series of th | ins Bepanmonius de Selfu yarran Salfas pi Gardas pi | ₱ 262,500 ₱ 364,500 ₱ 27,750 | | |
| of the state of the same of th | ns track without | oocket - Quick dry - Other Terms and | ocket on right thigh; zip -o Sizes: S-M - 10; M-L- 10 I General Conditions: Reguest for Quotation (I | D; L-XXXL – | | estroeur () Ideo e proste Sucesponsie (Sucesponsie (| | | |
| | | -027-02-0117-041 | Bayes in the and of the | istos gradi ir k | | SUB-TOTAL | ₽654,750 | | |
| | | Subject to deduct | tion of allowed governm | ent taxes on | n total | TOTAL SOLE | | | |
| (Total Amount in Wor | ds) | | | | gande das provincio delle que para este dosa erre sere selle disco rece con e | | | | |
| day of dela | Signature over Print | d on the underdelive | O serves as the Notice to Very Truly yours: | o Proceed (I | NTP) when s | AND THE VIEW | Supplier. | | |
| | | | | 0.000 | | | | | |
| Fund Cluster : _ | | | | ORS/BURS N | No. : | 1 1 1 10-1 | | | |
| Funds Available : _ | 10000 | (20.7) | | Date of the O | RS/BURS: _ | awy tagg | | | |
| page 1 marc/jp | of 2 c/cao Signature o | HEI EN C ROLL ver Printed Name of Ch Accounting Division | nief Accountant/Head of | Amount : _ |) 30 | t _o | | | |

Accounting Division/Unit



Supplier:

Address:



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17

2024-05-110

Date: 13-May-2024

P.O. No. : ___

PR No. 01-0101-2024-02-0114

006, Sitio Lagundi, Banaba West, Batangas City

VAJ'S TRADING

PURCHASE ORDER

27 October 2023 Rev. 2

| TIN : | | | Mode of Procurement | t: <u>AMP 53.9</u> | | | |
|-----------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|--|--|
| Gentlemen: | MS. Y | VONNE B. COMIA 09958700724 | | Reso No. 145 | s. 2024 | | |
| | Pleas | se furnish this Office the following articles subject to the te | erms and conditions con | tained herein: | | | |
| | DEP | ARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC | C. Taguig City v | Within thrity (30) days up | non appropriat of | | |
| Place of Delivery : | | Jornales (EUMB -EPMPD) | Taguig City Within thrity (30) days upon approval of Delivery Term: final layout. | | | | |
| Date of Delivery: | | | Payment Term: Payment will be processed within 30 days up completion of services, submission of all required documents, | | | | |
| baco of Bonvery . | n nave | off discrete spire, adeadog as note as constanting | A leasuance of certification | te of acceptance from ti | ne end-user. Paym | | |
| Stock/Property No. | 131018 | Description | accounting and audit | DA subject to governmenting rules. Unit Cost | N TO THE SECOND | | |
| Stock/Property No. | Unit | Description | - Quant | Unit Cost | Amount | | |
| | Steels Froin | SUPPLY AND DELIVERY OF OTHER SU SUPPORT THE ACTIVITIES OF ENERGY EFFICIENCY AND CONSERVATION Field / Working Shoes - Leather - Nylon Mesh | | y puriodine i Disant iur stulis, nitallue subotas id e savao | | | |
| | oles po | Sole - Oif and fuel resistant sole Steel toe cap Sole - Slip resistant sole - Antistatic - Heel en absorption - Anti-perforation steel - High Cut | ergy | 30 1, 3,395.00 100 100 100 100 100 100 100 100 100 1 | ₱ 101,850,0 | | |
| | po | Sizes: US Men's 6-13 (15 pcs.); US Women's - Individual Box Packaging Luggage Bags - Color: Grey, Black - Material Rod and Frame: Aluminum - 3D Password Lo | 5-10 (15 pcs.) I of the Pull | 10 2,845.00 | ₱ 28,450. 0 | | |
| | (8.80x.9 | the Shell; ABS+PC - Size; 20inch; approx. 35; Net-Weight; 20 inches; approx. 3.8kg - With di You Have the Power Logo on one panel | ×23×56cm(H)- | gjed vent doe in For stijn brisleid Poli susbemoet | | | |
| | programa pos postalis | Equipment Case with Foam - Automatic Purge Keeps water and dust out while balancing air p Super-light proprietary HPX* Polymer - Bag T | oressure = ag = Weight: | 6 14,670.00 | ₽ 88,020.0 | | |
| | to Lipév | 6.60 lbs (3.0 kg) - Exterior Dimensions: approx 15.79 x10.50" (L x VV x H) - Interior Dimension 17.33 x 13.00 x 9.75" (L x VV x H) - Crushproo with a watertight o-ring gasket & an auto- mati | ns: approx. f, dustproof, | reiebush ka da sk Madh i kasan a Senidadas Shakana | | | |
| | i learns Earns | that balances air pressure inside the case - Fe throw latches, stainless steel hasp protectors, overmolded handles & a card holder for front of ment- With digital print of You Have The Powe | atures double- Sit s rubber or side place- | Purchasse, is properly in the control of the second of the control of the | | | |
| | Sport - | Other Terms and General Conditions: | Pariop eer out off | to magning the | | | |
| | non sa uenco lessia sis asi | - as stated in the Reguest for Quotation (R 2024-02-0114-0401-0022) *Subject to deduction of allowed governme | | SUB-TOTAL DTAL AMOUNT | ₱218,320.00 ₱873,070.00 | | |
| (Total Amount in Word | ls) | Eight Hundred Seventy-Three Thousand Seve | nty Pesos only | | | | |
| | | e to make the full delivery within the time specified above, e imposed on the underdelivered item/s. This PO serves as the Notice to Very Truly yours: | Proceed (NTP) whe | | | | |
| Ra | Signature | over Printed Name of Supplier dcgi/DEBM | PATRICK T. A Signature over Printed Nam | ne of Authorized Official | | | |
| _ | tolo | Date 77 | Designa | ation | | | |
| Fund Cluster : | | | ORS/BURS No. : | $\lim_{t\to\infty} f(t) = \int_{t}^{t} dt - \int_{t}^{t} dt$ | | | |
| Funds Available : | X | | Date of the ORS/BURS | S: | <u> </u> | | |
| page 2 of | 2 | HELEN C. ROLDAN | Amount: | CHE CO | | | |
| mate/jpc/c | caq Si | gnature over Printed Name of Chief Accountant/Head of | | | | | |