



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17  
27 October 2023  
Rev. 2

PURCHASE ORDER

PR No. 01-0101-2024-04-0176

Supplier : <u>MANARA MARKETING</u>	P.O. No. : <u>2024-06-153</u>
Address : <u>15 Aster Street, Cainta Greenpark Village, Barangay San Isidro, Cainta, Rizal</u>	Date : <u>13-Jun-2024</u>
TIN : _____	Mode of Procurement : <u>AMP 53.9</u>

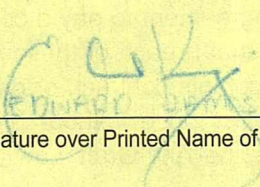
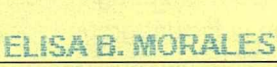
Gentlemen: MS. ASTER F. FORTEZA/ (02) 8696-5391 Raso No. 200's. 2024  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>Thirty (30) 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 LDDAP-ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR REWIRING OF 4TH FLOOR MAIN AND ANNEX BUILDING			
	bx	THHN Wire, 5.5mm <sup>2</sup> (#10 AWG), Stranded, 150m/box	10	5,855.00 ₱	58,550.00
	bx	THHN Wire, 3.5mm <sup>2</sup> (#12 AWG), Stranded, 150m/box	20	3826.00 ₱	76,520.00
	bx	THHN Wire, 2.0mm <sup>2</sup> (#14 AWG), Stranded, 150m/box	20	2,608.00 ₱	52,160.00
	rls	Telephone cable, #22/4C	20	1,445.00 ₱	28,900.00
	sets	Switch, One gang, wide series	10	95.00 ₱	950.00
	sets	Switch, Two gang, wide series	10	158 ₱	1,580.00
	sets	Switch, Three gang, wide series	10	221.00 ₱	2,210.00
	sets	Convenience outlet, Two gang, with grounding slot, wide series	200	179.00 ₱	35,800.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-04-0176-0507-0046)			
				sub-total	₱ 256,670.00
		*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:	Very Truly yours:
	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>0-28-24</u>	<u>Director, AS</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : <u>AS-01101-2024-06-0003</u>
Funds Available : _____	Date of the ORS/BURS: <u>24 June 2024</u>
	Amount : <u>₱ 329,000.00</u>
page 1 of 2 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	





DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,  
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QUINTUPLICATE

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PR No. 01-0101-2024-04-0176

PURCHASE ORDER

Supplier : MANARA MARKETING

Address : 15 Aster Street, Cainta Greenpark Village, Barangay San Isidro, Cainta, Rizal

TIN : \_\_\_\_\_

P.O. No. : 2024-06-153

Date : 13-Jun-2024

Mode of Procurement : AMP 53.9

Gentlemen: MS. ASTER F. FORTEZA/ (02) 8696-5391

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

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City

Delivery Term : Thirty (30) days upon receipt of Purchase Order (PO)

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 LDDA/ADA subject to government budgeting, accounting and auditing rules.

Place of Delivery : J.O. Bragado (AS-GSD)

Date of Delivery : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR REWIRING OF 4TH FLOOR MAIN AND ANNEX BUILDING</b>			
	pcs	RJ45 Connector Jack	500	15.00	₱ 7,500.00
	pcs	PVC wire duct Half moon floor cable trunking 70mm x 15mm X 6ft	60	1000.00	₱ 60,000.00
	pcs	PVC male adaptor with locknut, 1/2" dia	500	10.00	₱ 5,000.00
		<b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ-01-0101-2024-04-0176-0507-0046)			
				sub- total	₱ 72,500.00
				<b>TOTAL AMOUNT</b>	<b>₱329,170.00</b>
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

Total Amount in Words) Three Hundred Twenty-Nine Thousand One Hundred Seventy 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: EDUARDO RAMOS

Signature over Printed Name of Supplier

Very Truly yours: ELISA B. MORALES

Signature over Printed Name of Authorized Official

6-28-24

Date

job/fgd

Director, AS

Designation

nd Cluster : \_\_\_\_\_

nds Available : \_\_\_\_\_

ORS/BURS No. : 01-0101-2024-04-0176-0507-0046

Date of the ORS/BURS: 2024 Jun 13 2024

Amount : ₱ 329,170.00

page 2 of 2

HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit