



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PURCHASE ORDER

Supplier : NILI ENTERPRISE CORP.

Address : 2nd Floor, Marinel Bldg., 29 Flamingo St., Sta. Elena, Marikina City

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

P.O. No. : 2023-10-335

Date : 09-Oct-2023

Mode of Procurement : ALMP-HP-119

Gentlemen: MR. BAUTO DE JESUS 09688000153

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

Place of Delivery : PIP Village (ERDE PRDD)

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

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

Payment Term : Payment will be processed within 30 days upon completion of delivery, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LDB & P & DA subject to government budgeting.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS UNDER PCECP CY 2023					
1	pc	USB- OTG (4-in-1) - At least 256 GB or higher memory stick - Connections: Lightning, Micro, Type-C, and USB (4-in-1) - Packaging: Must be on a box printed with DOE and PCECP Logo and foam inside - Print: DOE (front) and PCECP logo (back) - Warranty: At least one (1) year	225	772.80 ₱	173,880.00
2	pc	Miniature Jeepney - Size: at least 13cm x 5cm x 5cm - Packaging: Single individual box - Material: Die cast metal - Printing: With DOE and PCECP logo	30	376.32 ₱	30,105.60
3	pc	Dried Mangoes - Cebu dried mangoes - Weight: At least 200 grams - Single Packaging - Type of cut: Whole slices - Expiration: At least one (1) year upon delivery	151	246.40 ₱	37,206.40
4	pc	Powerbank - Capacity: 10,000 mAh (at least) - Fast charging - Output ports: 2 USB Type A / USB-C - Input port: USB-C / Micro USB - With casing - Weight: at least 200 grams - Imprint: PCECP and DOE logo - Packaging: Individual original box - Warranty: At least one (1) year	150	604.80 ₱	90,720.00
				sub-total	331,912.00

(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: NOEL S. CABANAYAN  
Signature over Printed Name of Supplier

Very Truly yours: NENITO C. JARIEL, JR.  
Signature over Printed Name of Authorized Official

10-27-23  
Date

Director, ERDB  
Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

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

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_





DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

Supplier : INTERPRET CORP.

Address : 1st Floor, Marinel Bldg., 39 Flamingo St., Sta. Elena, Marikina City

TIN :

P.O. No. : 2023-10-335

Date : 09-Oct-2023

Mode of Procurement : ADP-NP 337

Gentlemen: MR. PABLO DE JESUS 09688000153

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

Place of Delivery : DEPT. OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City

Date of Delivery :

Delivery Term : 30 calendar days upon receipt of purchase order

Payment Term : Payment will be processed within 30 calendar days upon receipt of invoice

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS UNDER PCECP CY 2023</b>			
		Leather ID Lase - Material: 100% Genuine Leather Material - Card pocket dimensions: approximately 2.75 in by 4.25 in - Strap length: approximately 39 in - ID slot with PVC cover with 2 external card pockets at the back - Print/engraved PCECP & DOE logo at the back - Packaging: individual boxes	200	280.00	56,000.00
		Vacuum Insulated Stainless Steel Flask - Volume: at least 1.5L - Colors: Gradient Color / Black / Yellow / Green / Orange / White - Print: colored UV printing (PCECP and DOE logo) - BPA-free - 18/8 stainless steel - Double walled vacuum insulated - Insulation: up to 12 hours hot and up to 24 hour / cold - Packaging: individual box - Warranty: at least 1 year	100	672.00	67,200.00
		Card Holder Material: 100% Genuine Leather Material - With Zipper - Capacity: At least 20 cards - Printing: Deboss printing/hot stamping (PCECP and DOE logo) - Packaging: Individual boxes	75	618.20	38,970.50
		<b>Other Terms and General Conditions:</b> As stated in the Request for Quotation (RFQ-01-0151-2023-08-0364-0908-0167)			
				sub-total	162,070.50
				<b>TOTAL AMOUNT</b>	<b>162,070.50</b>
					<i>*Subject to deduction of allowed government taxes on total</i>

(Total Amount in Words) Four Hundred Ninety Three Thousand Nine Hundred Ninety Pesos and Fifty Centavos 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.

Conforme: NOEL S. CABANAMAN  
Signature over Printed Name of Supplier

Very Truly yours: NENITO C. JARIEL JR.  
Signature over Printed Name of Authorized Official

10-27-23  
Date

Director ERDR  
Designation

Fund Cluster :

Funds Available :

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

ORS/BURS No. : 1991-2023-1-0193

Date of the ORS/BURS: 10-27-23

Amount : 162,070.50