



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-CF-17
27 Oct 2023
Rev 2

PURCHASE ORDER

Supplier :
Address :
TIN :

P.O. No. :
Date :
Mode of Procurement :

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

Place of Delivery :
Date of Delivery :

Delivery Term :
Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF SPORTS TROPHIES FOR THE CONDUCT OF 2023 SPORTS TOURNAMENT					
1	pcs	BASKETBALL			
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,400.00 ₱	1,400.00
		37" x 30" x 10" H			
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,700.00 ₱	1,700.00
		10" H			
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	2,000.00 ₱	2,000.00
		12" H			
		2	pcs	BADMINTON	
3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,200.00 ₱		1,200.00	
9" H					
3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,400.00 ₱		1,400.00	
		10" H			
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,500.00 ₱	1,500.00
		12" H			
		3	pcs	CHESS	
3/8" thick clear glass mounted on 3/8" thick bronze glass base	1	1,400.00 ₱		1,400.00	
8" H					
3/8" thick clear glass mounted on 3/8" thick bronze glass base	1	1,500.00 ₱		1,500.00	
		7" H			
		3/8" thick clear glass mounted on 3/8" thick bronze glass base	1	1,800.00 ₱	1,800.00
		8" H			

(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.

Conforme:
Signature over Printed Name of Supplier
Date

Very Truly yours:
Signature over Printed Name of Authorized Official
Designation

Fund Cluster :
Funds Available :

ORS/BURS No. :
Date of the ORS/BURS:
Amount :

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



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QE-17
27 Oct 2023
Rev 2

PURCHASE ORDER

PR No. 01-0101-2023-10-0461

Supplier : <u>TFS CLEAR ART</u>	P.O. No. : <u>2023-11-394</u>
Address : <u>#118 Felicia St. San Antonio Homes, Cullat, Tandang Sora, Quezon City</u>	Date : <u>17-Nov-2023</u>
TIN : _____	Mode of Procurement : <u>AMP NP 329</u>

Gentlemen: MS. MELINDA B. BORRES | 8931-2609 | 0917 886 9588

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF SPORTS TROPHIES FOR THE CONDUCT OF 2023 SPORTS TOURNAMENT					
4	pcs	VOLLEY BALL			
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,400.00 ₱	1,400.00
		5"m	1	1,700.00 ₱	1,700.00
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	2,000.00 ₱	2,000.00
5	pcs	TABLE TENNIS			
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,300.00 ₱	1,300.00
		5"m	1	1,500.00 ₱	1,500.00
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,700.00 ₱	1,700.00
6	pcs	E-SPORT			
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,200.00 ₱	1,200.00
		5"m	1	1,400.00 ₱	1,400.00
		3/8" thick clear glass with transparent blue color on 3/8" thick blue glass base	1	1,600.00 ₱	1,600.00
				Sub-Total	13,800.00 ₱
				12% VAT	3,348.00 ₱
				TOTAL AMOUNT	31,248.00 ₱
Subject to deduction of allowed government taxes on the total amount.					

(Total Amount in Words) Thirty-One Thousand Two Hundred Forty-Eight 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.	
Conforme: _____ <u>12/19/23</u> Signature over Printed Name of Supplier Date	Very Truly yours: _____ <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official Director, AS Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2017-12-08/84</u>
Funds Available : _____	Date of the ORS/BURS: <u>12/19/23</u>
_____	Amount : <u>31,248</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	