



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

PURCHASE ORDER

PR No. 01-0101-2024-08-M0434

Supplier: DAVAO KNIGHTS TAILORING P.O. No.: 2024-10-398
Address: 190 Pichon Ext., St., Davao City Date: 16-Oct-2024
TIN: _____ Mode of Procurement: AMP-NP 53.9

Gentlemen: **MR. CHRISTIAN CARL E. COLANDOG** Reso No. M464 s. 2024
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg., Candelaria Ave., Davao City (T.R. Alingalan) Delivery Term: within 60 days upon receipt of P.O.
Date of Delivery: _____ Payment Term: Payment will be process within 30 days upon completion of delivery of all items, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check, subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PROCUREMENT OF MFO EIMD'S LABORATORY GOWN Laboratory Gown <u>Terms of Reference:</u> a. Technical Specifications 1. 2 colours (grey and blue) 2. With embroidered name and logo 3. Follows the regular or standard of the laboratory gown 4. With inner or side pockets 5. With pen holder on the chest side 6. Material: Thick fabric like peach twill b. Supplier should be registered in the field of tailoring or engaged in businesses related to garments or wardrobes. c. Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost of raw materials components and fluctuations in foreign exchange rates and excise duties. d. Supplier should warrant that all item shall be new and of first quality according to specifications and shall be free from defects. The defects, if any, during the guarantee period is to be rectified free e. Bid price must cover all costs such as freight, brokerage, duties, taxes (value added tax	6	1700.00 ₱	10,200.00
		TOTAL			<u>₱ 10,200.00</u>

(Total Amount in Words) **Ten Thousand Two Hundred 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: *This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*
Very Truly yours:

Christian Carl E. Colandog
Signature over Printed Name of Supplier

WILSON J. GEROCHE
Signature over Printed Name of Authorized Official

cbc/TRA

Director, MFO

Designation

11/5/2024
Date

Fund Cluster: 01

ORS/BURS No.: 02-10101-2024-11-06999

Funds Available: ₱ 10,200.00

Date of the ORS/BURS: 12 Nov. 2024