



DEPARTMENT OF ENERGY

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

ORIGINAL

PURCHASE ORDER

PR No. 02-0101-2024-11-M0528

Supplier : <u>RPG PRINTS</u>	P.O. No. : <u>2024-11-457</u>
Address : <u>EMT Building, Bolton St., Davao City</u>	Date : <u>29-Nov-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen:

MR. DEVEI BELENARDO

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

Place of Delivery : <u>DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K.B.J. Sotero)</u>	Delivery Term : <u>within 30 days upon receipt of P.O.</u>
Date of Delivery : _____	Payment Term : <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Plaques for the conduct of MFO NECM Activity: Seal of Fuel Governance Excellence – LGU Awards Night			
		Acrylic Plaque (3mm. double layer)	50	960.00 ₱	48,000.00
		Terms of Reference:			
		a. 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.			
		b. The design lay-out will be provided by the end-user.			
		c. The items must be individually boxed/wrapped.			
		d. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 10 calendar days shall be replaced by the Supplier at no cost within 7 calendar days upon notification.			
		e. Preferably has a physical store in Davao City in case of occurrence of defective items.			
		f. The quotation prices will be inclusive of any kind of taxes, freight, fees and charges.			
		g. The winning bidder shall present a working sample of each products to be supplied during the post qualifications.			
		TOTAL			₱ 48,000.00

(Total Amount in Words) **Forty-Eight Thousand 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:

[Signature]
MARIA J. GERONIMO

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Very Truly yours:

[Signature]
MILO J. GEROCHE