



DEPARTMENT OF ENERGY

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

TRIPLICATE

PR No. 01-0101-2023-09-0419

PURCHASE ORDER

PMD-QF-17
17 Oct 2022
Rev. 0

Supplier : INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLY	P.O. No. : 2023-10-369
Address : 10 Joyful St., Bagong Silangan, Quezon City	Date : 27-Oct-2023
TIN : _____	Mode of Procurement : AMP-ND 53.9
Gentlemen: MS. MAIA ANASTHASHA MALABUYOC 8811 1086 Reso No. 412 s. 2023	
Please furnish this Office the following articles subject to the terms and conditions contained herein:	

Place of Delivery : J. O. Bragado (AS-GSD)	Delivery Term : 30 calendar days upon receipt of Purchase Order (PO)
Date of Delivery : _____	Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF MA' TERIALS AND VARIOUS CHRISTMAS DECORS FOR DOE CHRISTMAS TREE FOR DOE CHRISTMAS ANNIVERSARY CELEBRATION					
1	roll	Flat Cord # 1.25mm2x2c (#18)	6	3,000.00 ₱	18,000.00
2	pc	100 LED bulb Christmas lights (color white)	200	280.00 ₱	56,000.00
3	unit	Needle Pine Christmas tree type, 10ft. ht.	1/4	15,000.00 ₱	60,000.00
4	pc	Christmas Garland plain green 8ft.	200	130.00 ₱	26,000.00
5	string	Star Capiz Light String, Indoor/outdoor, 6" diameter 10pcs / String, 2ft apart, 220V E 12 pilot long lasting bulb (warmlight)	60	670.00 ₱	40,200.00
6	string	Star Capiz Light String, Indoor/outdoor, 6" diameter 10pcs / String, 2ft apart, 220V E 12 pilot long lasting bulb (multicolored lights)	25	670.00 ₱	16,750.00
7	unit	Solar Christmas lights 100 LED light, outdoor, warm white 10 meter length	50	500.00 ₱	25,000.00
8	unit	Solar Cristmas Light 100 LED light, outdoor, daylight	50	500.00 ₱	25,000.00
9	set	Artificial Poinsettia flower glitter, big red (12pcs)	5	450.00 ₱	2,250.00
10	set	Artificial Poinsettia flower glitter, big gold (12 pcs)	3	450.00 ₱	1,350.00
11	set	Artificial Poinsettia flower glitter, big white (12 pcs)	5	450.00 ₱	2,250.00
12	packs	Christmas Balls, white 120mm diameter (Glittered/pastel/shinny) (4pcs)	5	450.00 ₱	2,250.00
13	packs	Christmas Balls, white 100mm diameter (Glittered/pastel/shinny) (6 pcs)	35	450.00 ₱	15,750.00
14	packs	Christmas Balls, white 80mm diameter (Glittered/pastel/shinny) (12 pcs)	35	360.00 ₱	12,600.00
15	packs	Christmas Balls, red 120mm diameter (Glittered/pastel/shinny) (4 pcs)	5	450.00 ₱	2,250.00
16	packs	Christmas Balls, red 100mm diameter (Glittered/pastel/shinny) (6 pcs)	52	450.00 ₱	23,400.00

(Total Amount in Words) sub-total **₱329,050.00**

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: RHOVEN KAIL IBANEZ Signature over Printed Name of Supplier	Very Truly yours: ELISA B. MORALES Signature over Printed Name of Authorized Official
NOVEMBER 21, 2023 Date	Director, AS- Designation

Fund Cluster : 01	ORS/BURS No. : 02-101101-202311-07415
Funds Available : ₱ 372,185.00	Date of the ORS/BURS: 11/17/2023
Page 1 of 2 marc/jpc HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : 392,655.



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PURCHASE ORDER

Supplier : <u>INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2023-10-369</u>
Address : <u>10 Joyful St., Bagong Silangan, Quezon City</u>	Date : <u>27-Oct-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>
Gentlemen: <u>MS. MAIA ANASTHASHA MALABUYOC 8811 1086</u> Reso No. 412 s. 2023	

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>30 calendar days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & 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
PROCUREMENT OF MATERIALS AND VARIOUS CHRISTMAS DECORS FOR DOE CHRISTMAS TREE FOR DOE CHRISTMAS ANNIVERSARY CELEBRATION					
17	packs	Christmas Balls, red 80mm diameter (Glittered/pastel/shinny) (12 pcs)	45	360.00 ₱	16,200.00
18	packs	Christmas Balls, gold 100mm diameter (Glittered/pastel/shinny) (6 pcs)	30	450.00 ₱	13,500.00
19	packs	Christmas Balls, gold 80mm diameter (Glittered/pastel/shinny) (12 pcs)	20	360.00 ₱	7,200.00
20	roll	Red Wide glitter Christmas ribbon 3cm, 10 yards/roll	10	450.00 ₱	4,500.00
21	roll	White Wide glitter Christmas ribbon 3cm, 10 yards/roll	10	450.00 ₱	4,500.00
22	roll	Wide Gold printed ribbon wired edge 3cm, 10 yards/roll	10	450.00 ₱	4,500.00
23	pcs	Christmas Tree Glittered Fillers - Type: Artificial Leaf Material: PVC 30" , white big	20	180.00 ₱	3,200.00
24	pcs	Christmas Tree Glittered Fillers - Type: Artificial Leaf Material: PVC 30", red big	20	180.00 ₱	3,200.00
25	bunches	Christmas Tree Glittered Fillers - Type: Artificial Berry Stem 16", red small (10pcs)	5	200.00 ₱	1,000.00
26	pos	Christmas Tree Fillers, Artificial Red Berries with Leaf 30"	20	180.00 ₱	3,600.00
27	roll	Mettalic Cord Non-Elastic 1mm Gold (10 yards)	1	25.00 ₱	25.00
28	pcs	10" Glittered Star Tree Topper Gold	4	500.00 ₱	2,000.00
29	box	Hook screw, 1" (144 pc/box)	1	180.00 ₱	180.00
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-03-0128-0424-0066)				sub-total ₱	63,605.00
				TOTAL AMOUNT	₱392,655.00
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Three Hundred Ninety-Two Thousand Six Hundred Fifty-Five 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: <u>RHOVEN RAIL IDANEZ</u> Signature over Printed Name of Supplier	Very Truly yours: <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official
<u>NOVEMBER 21 2023</u> Date	<u>Director, AS</u> Designation

Fund Cluster : <u>(1)</u>	ORS/BURS No. : _____
Funds Available : <u>P 372,655.00</u>	Date of the ORS/BURS: _____
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

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