



jjad/jpc/caq Signature over Printed Name of Chief Accountant/Head of

Accounting Division/Unit

# DEPARTMENT OF ENERGY

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

# QUINTUPLICATE

FMD-QF-17

**PURCHASE ORDER** 27 October 2023 R No. 01-0101-2024-05-0243 2024-08-262 RGB ALLIANCE INTERNATIONAL TRADING CORP Supplier: P.O. No. : Unit 1036 Amaia Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Ba Date: 07-Aug-2024 Address: Sampaloc, Manila AMP 53.9 TIN: Mode of Procurement: MS. MARY GRACE C. BOLINA 0960 762 2233 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: DEPARTMENT OF ENERGY, Erlergy Center, Rizal Dr., BGC, Forty-five (45) days after the supplier's Delivery Term receipt of the Purchase Order (Po D.V. Vivar (EPPB-PFRD Place of Delivery: Payment Term: Date of Delivery: Issuance of is through LDDA Stock/Property No. Unit Description Quantity **Unit Cost** Amount SUPPLY AND DELIVERY OF COLLATERALS TO ASSIST THE IMPLEMENTATION AND CONDUCT OF PROGRAMS, ACTIVITIES & PROJECTS OF THE POLICY FORMULATION AND RESEARCH DIVISION (PFRD) TFER Dri-fit Polo Shirt - Premium Quality Dri-fit Polo Shirt: Fold-over collar with 2-button placket -100% Polyester 310.00 Fabric, smooth, soft, stretchable, and comfortable - Casual Asian Standard Sizing - two colors based on design -Unisex - with DOE and Bagong Pilipinas embroidered logo on the chest and Task Force on Energy Resiliency logo or the back (Digital print of promotional texts to be provided ) the end-user) - Price must be inclusive of digital print - En user preference upon the submission of the samples - Digital Embroidery - Safe for machine wash - Individually wrapped in plastic 4-in-1 USB Flash Drive - 4-in-1 OTG USB Flash Drive -Storage Capacity: 64GB - Compatibility: USB, IOS, Micro **\$** 130,000.00 and Type-C - Material: Metal - Color: Silver - High-speed transmission and performance - With keychain and user manual - General compatibility: o File: doc, ppt, xls, xlsx pdf, html, txt o Photo: gif, jpg, png, jpeg o Video: avi, flv. m4v, mkv, mov, mp4, rmvb o Music: m4a, aiff, caf, mp3 way - with DOE and Bagong Pilipinas logo laser printed in a full color Other Terms and General Conditions: as stated in the Request for Quotation (RFQ-01-0101-2024-05-0243-0614-0075) sub-total \$223,000.00 Subject to deduction of allowed government taxes on total amount. (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: Very Truly yours: MICHAEL O. SINOCRUZ BOUND Printed Name of Supplier Signature over Printed Name of Authorized Official dvv/DEBM Director, EPPB Designation ORS/BURS No. : Fund Cluster: Date of the ORS/BURS: Funds Available: Amount: HELEN C. ROLDAN page 1 of 5

- Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:
  - a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.
- 2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.
- 3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.
- 4. No partial delivery of item/s under the P.O. is allowed.
- 5. Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.
- 6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.
- 7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.
- 8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.
- 9. Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.
- 10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.
- 11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.
- 12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.

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# DEPARTMENT OF ENERGY

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

# QUINTUPLICATE

PR No. 01-0101-2024-05-0243

# **PURCHASE ORDER**

PMD-QF-17 27 October 2023 Rev. 2

		CE INTERNATIONAL TRADING CORP.	P.O. No. :	2024-08-2	62	
		Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Bara	Date.	_07-Aug-20		
1011.			Mode of Pr		AMP 53.9 Reso No. 327 s	2024
Gentlemen:		ARY CRACE C. BOLINA 0960 762 2233 use furnish this Office the following articles subject to the ter	ms and cond			. 2027
	-025			attions containe	a nerein:	
		RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, T. ivar (EPPB-PFRD)	Delivery Te	Forty-flv rmrecelpt of the	e (45) days after Purchase Order	the supplier's
_		(LEE EL EL LES)				ithin 30 days upon
Date of Delivery :	SOIDE!					ilred documents, & end-user, Payment
	SUTUR	SR III	is through L	DDAP ADA sub	ect to governmen	
Stock/Property No.	Unit	Description	accounting	and auditing rule: Quantity	Unit Cost	Amount
	pos	SUPPLY AND DELIVERY OF COLLATERAL ASSIST THE IMPLEMENTATION AND CON PROGRAMS, ACTIVITIES & PROJECTS OF POLICY FORMULATION AND RESEARCH (PFRD) Umbrella - Pocket-size umbrella - Wind resistant waterproof, and with UV protection - Foldable Siz Open Size: 44cm	IDUCT OF THE DIVISION 	200	250.00	<b>⊕</b> .50,000.00
		- Color: two colors - Material: Pongee Fabric - W strap and umbrelle case/pouch - Digital printed D Bagong Pilipinas logo and QR code - Price must of digital print	OE and		£	
	pos	Power Bank - Fast charging power bank with two cables and pouch - Capacity: 10,000 MAH - Slim Built-in cables: Type C and Lightning-fast chargin Outputs: Micro USB and Lightning - Lithium polyr - Scratch proof - With a smart screen digital disple Black - Specs of the power bank and voltage capashown in the power bank - With safety instruction the bottom of the power bank - with DOE and Bar Pilipinas logo and QR code laser printed in a full capacity.	and light - ng cable - mer battery ay - Color acities are ns shown at	200	630.00	# 126,000.00 <u>-</u>
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFG 2024-05-0243-0614-0075)  *Subject to deduction of allowed government total amount.			sub-total	<b>₱</b> 176,000.00_
otal Amount in Word	s)					
In case day of delay Conforme:	of failur y shall b	re to make the full delivery within the time specified above, a se imposed on the underdelivered item/s.  This PO serves as the Notice to Provent Printed Name of Supplier  Signature o	MICH		NOCRUZ	ipplier.
		CONTRACT DE LES	ORS/BURS I	No. :	ye state	
und Cluster:	N.					- 51
unds Available : page 2 ( jjad/jpc)	of 5_ leag	Signature over Printed N of Chief Accountant/Head of Accountivision/Unit	Date of the C	JROJBURO:	7 - 10 1	

- Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:
  - a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.
- 2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.
- 3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.
- 4. No partial delivery of item/s under the P.O. is allowed.
- Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.
- 6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.
- 7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.
- 8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.
- 9. Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.
- 10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.
- 11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.
- 12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.





# DEPARTMENT OF ENERGY

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

# QUINTUPLICATE

PR No. 01-0101-2024-05-0243

### **PURCHASE ORDER**

PMD-QF-17 27 October 2023

upplier : RGB	ALLIAI	NCE INTERNATIONAL TRADING CORP.	P.O. No. : 2024-08-262			
da1000 .		Skies Sta. Mesa, Valenzuela Street, comer V. Mapa Blvd., Ba	Date .600 <u>07-Aug-2024</u>			
IN: Sampal	oc, Manil	ā	Mode of Procurement :	AMP 53.9		
entlemen:		See furnish this Office the following articles subject to the ter	ms and conditions contain	Reso No. 327 : ned herein:	s. 2024	
lace of Delivery:		RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Vivar (EPPB-PFRD)	Taguig City Forty Delivery Term : receipt of t	r-five (45) days after he Purchase Order (	the supplier's (PO)	
Pate of Delivery :		Payment Term: Payment will be processed within 30 days a completion of services, submission of all required documents issuance of certificate of acceptance from the end-user. Pay is through LDDAP-ADA subject to government budgeting.				
tock/Property No.	Unit	Description	accounting and auditing Quantity	Unit Cost	Amount	
		SUPPLY AND DELIVERY OF COLLATER, ASSIST THE IMPLEMENTATION AND CO PROGRAMS, ACTIVITIES & PROJECTS ( POLICY FORMULATION AND RESEARCH (PFRD)	NDUCT OF OF THE			
	pes	Laptop Stand - Aluminum Alloy Laptop Stand w and/or box with DOE and Bagong Pilipinas logo code - Adjustable folding laptop holder - Comp 15-inch laptop - With a non-slip design and mul adjustment	and QR patibility: 11 –	0 250.00	<b>₱</b> 50,000.0	
	pes	Canvas Tote Bags - Canvas tote bags with zipp 13w x 16h inches - Material: Canvass - Color: V Personalized Feature: Digital printed DOE and Pilipinas logo and QR Code - End-user preferer submission of the samples - Price must be inclu- digital print - Individually wrapped in plastic	White - 329 Bagong nee upon the	8 150.00	₱ 49,200.0	
	sets	Token for Resource Persons/Speakers (Foreign indusive of Packed in a Bamboo Woven Box  Philippine Jeepney Souvenir - Size: 5 inches		1,400.00	₱ 14,000.0	
	o En	Material: Metal - Color: Yellow - Personalized F Digital printed DOE logo and Bagong Pilipinas L user preference upon the submission of the sam must be inclusive of digital print	eature: .ogo = End-			
	Strus Strus Seeks	Other Terms and General Conditions:  - as stated in the Request for Quotation (RF 2024-05-0243-0614-0075)  *Subject to deduction of allowed government total amount.		sub-total	₱113,200.0	
otal Amount in Word	ds)		20.00 to 20.			
day of dela	y shall be	very Truly yours:  Over Printed Name of Supplier  20 , 2024	Proceed (NTP) when	igned by the Si SINOCRUZ f Authorized Official	upplier.	
	9.11	Date	Designation ORS/BURS No. :	11 Virginia   1 Te   1 - 1	7 47	
ınd Cluster:	8	UTIENC POLDAN	Date of the ORS/BURS:  Amount:	्री वित्र भाव	224	
page 3 of	114	HELEN C. ROLDAN  Signature over Printed Name of Chief Accountant/Head of	Amount :	विति प्र. जिल्हा स	and the second	

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- 2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.
- 3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.
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- Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.
- 11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.
- 12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.

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# DEPARTMENT OF ENERGY

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

# QUINTUPLICATE

	PR N	0.01-0	0101-	2024-05-0243 PURCHA	SE ORDE	R		27 October 2023 Rev. 2	
Supplier: _	RCR	AT.T.TA	NCE	INTERNATIONAL TRADING	CORP.	PO No :	2024-08-2	262	
Address: _		GB ALLIANCE INTERNATIONAL TRADING CORP. P.O. No.: 2024-08- iit 1036 Amaia Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Baragay 600 07-Aug-2							
TIN:	Sampal	oc, Mani	ila				ocurement :	AMP 53.9	
Gentlemen:		MS. I	MARY	CRACE C. BOLINA 0960 76	2 2233			Reso No. 327 s.	2024
Gentiemen.				nish this Office the following articles		ms and cond	ditions contained	I herein:	
Place of De	elivery:			ENT OF ENERGY, Energy Center, (EPPB-PFRD)	Rizal Dr., BGC,	Taguig City Delivery Te		ve (45) days after t Purchase Order (9	
Date of Deli	ivery :	71	jr 10 T		<u></u>	Issuance	on of services, sub of certificate of a	vill be processed wo mission of all requ coeptance from the	ired documents, end-user. Payn
Stock/Prope	erty No	Unit		Description	2		ng and auditing rul Quantity	Unit Cost	Amount
Stockt Top	city ivo.	Offic		Leury - Committee of the Committee of th			Quantity	Onit Cost	Amount
	es sate of section of the section of	INC. THE	ottorn ist e	SUPPLY AND DELIVERY OF ASSIST THE IMPLEMENTAL PROGRAMS, ACTIVITIES & POLICY FORMULATION AND (PFRD)  Phone Stand - Size: W 4 x L 5 Color: Powdered Blue - Digital prilipinas Logo and Philippine Je upon the submission of the same Stainless Bamboo Tumbler - Significant Printed DOE and Bagong preference upon the submission Traveling Tag - Material: Leath printed DOE logo, Bagong Piliping Jeepney - End-user preference	inches - Materiorinted DOE log epney - End-us ples Size: L 8 x W 8 steel - Color: E Pilipinas logo of the samples er - Color: Yell nas Logo and f	onduct ( OF THE H DIVISIO  ial: Glass - go, Bagong ser preferer  x H 23 cm Brown End-user  ow - Digita Philippine	N ce		
		SE NOVEL NAMES		Token for Resource Persons/Sp Packed in Bamboo Woven Box Phone Stand - Size: W 4 x L 5 Color: Powered Blue - Digital pr Pilipinas Logo and Philippine Je upon the submission of the sam	inches - Materi inted DOE logi epney - End-us	o, Bagong		1,700.00	₱ 25,500.0
	PSONO PSONO.	LIAN D	Services District Services Inc. 188	Other Terms and General C - as stated in the Request for 2024-05-0243-0614-0075) *Subject to deduction of allow total amount.	Quotation (R			sub-total	₱ 25,500.0
Total Amour	nt in Word	s)					ed 6.0	1	
	of delay	y shall b	e impo	rinted Name of Supplier	the Notice to Very Truly yours:	Mile gnature over	CHAELO. S Printed Name of A  Director  Designation	gned by the S INOCRUZ uthorized Official	
und Cluste	er: _		1.1.			ORS/BURS	No.:	1 1 - 10 4 - 53	6131019

page 4 of 5 HELEN C. ROLDAN jjad/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

unds Available :

Date of the ORS/BURS:

Amount:



- Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:
  - a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.
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- 12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.





# QUINTUPLICATE

PR No. 01-0101-2024-05-0243

# **PURCHASE ORDER**

PMB-QF-17 27 October 2023 Rev. 2

		NCE INTERNATIONAL TRADING CORP.  a Skies Sta. Mesa, Valenzuela Street, comer V. Mapa Blvd., B	P.O. No. : 2024-0			
Samnal	oc, Mani		Date : 600 07-Ang-2024			
TIN:		MARY GRACE C. BOLINA 0960 762 2233	Mode of Procurement :	AMP 53.9 Reso No. 327 s. 2024		
Gentlemen:		se furnish this Office the following articles subject to the ter	ms and conditions contain			
Topics and the second						
Place of Delivery :		ARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Vivar (EPPB-PFRD)	Taguig City Fort Delivery Term : receipt of	ly-five (45) days after the supplier's the Purchase Order (PO)		
Date of Delivery :		the National Control of the Control	Payment Term : Payme completion of services.	nt will be processed within 30 days up submission of all required documents.		
\ .		performance of the second	Issuance of certificate of	f acceptance from the end-user. Paym		
Stock/Property No.	Unit	Description	accounting and auditing Quantity	Subject to government budgeting,		
(A)	ng-lattic	The state of the s				
	ili ol m dadla ratio h	SUPPLY AND DELIVERY OF COLLATER ASSIST THE IMPLEMENTATION AND CO PROGRAMS, ACTIVITIES & PROJECTS ( POLICY FORMULATION AND RESEARCH (PFRD) Stainless Bamboo Tumbler • Size: L 8 x W 8	ONDUCT OF OF THE H DIVISION			
	19 1900	Material: Bamboo and stainless steel - Color: E Digital printed DOE and Bagong Pilipinas logo preference upon the submission of the samples	Brown = • End-user			
		Utensils • Material: Bamboo Handle and Stain Cutlery Wooden Spoon, Fork and Knife Set • C End-user preference upon the submission of th Wrapped in utensil storage (canvas material) w printed DOE and Bagong Pilipinas logo	olor: Gold - e samples -			
		Other Terms and General Conditions:		17117		
	ioje Jiur	- as stated in the Request for Quotation (RI 2024-05-0243-0614-0075)	FQ-01-0101-			
	I GOISE	*Subject to deduction of allowed government total amount.		FAL AMOUNT ₱537,700.00		
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, especial of						
(Total Amount in Word	s)	Five Hundred Thirty-Seven Thousand Seven Hu	indred Pesos only			
In case day of delay	of failure shall be	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s.	penalty of one-tenth (1/1	0) of one percent for every squad by the Supplier.		
Conforme:		Very Truly yours:				
MAY	100	ACT C POLIND	MICHAEL O.			
S	Signature	over Printed Name of Supplier Si	gnature over Printed Name o	f Authorized Official		
· ·	EP TE	Motor 20, 2024	Director Designation			
Fund Cluster :	- /-		ORS/BURS No. :	. mai - 22 M. 13 . 14 . 43		
Funds Available :			Date of the ORS/BURS:			
page 5 of 8 jjad/jpc/ca		HELEN C. ROLDAN gnature over Printed Name of Chief Accountant/Head of	Amount:	Ť: 3 3: . AB		
		Accounting Division/Unit				

- Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:
  - a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.
- 2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.
- 3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.
- 4. No partial delivery of item/s under the P.O. is allowed.
- 5. Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.
- 6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.
- 7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.
- 8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.
- Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.
- Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.
- 11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.
- 12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.

Stp take for 20, 2024