



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

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

PURCHASE ORDER

Supplier : RGB ALLIANCE INTERNATIONAL TRADING CORP.	P.O. No. : 2024-08-262
Address : Unit 1036 Amaia Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Barangay 600 Sampaloc, Manila	Date : 07-Aug-2024
TIN : _____	Mode of Procurement : AMP 53.9

Gentlemen: **MS. MARY GRACE C. BOLINA | 0960 762 2233** Reso No. 327 s. 2024

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

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	Delivery Term : Forty-five (45) days after the supplier's receipt of the Purchase Order (PO)
Date of Delivery : _____	Payment Term : Payment will be processed 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
		SUPPLY AND DELIVERY OF COLLATERALS TO ASSIST THE IMPLEMENTATION AND CONDUCT OF PROGRAMS, ACTIVITIES & PROJECTS OF THE POLICY FORMULATION AND RESEARCH DIVISION (PFRD)			
	pcs	TFER Dri-fit Polo Shirt - Premium Quality Dri-fit Polo Shirt; Fold-over collar with 2-button placket -100% Polyester 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 on the back (Digital print of promotional texts to be provided by the end-user) - Price must be inclusive of digital print - End-user preference upon the submission of the samples - Digital Embroidery - Safe for machine wash - Individually wrapped in plastic	300	310.00	₱ 93,000.00
	pcs	4-in-1 USB Flash Drive - 4-in-1 OTG USB Flash Drive - Storage Capacity: 64GB - Compatibility: USB, IOS, Micro 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, wav - with DOE and Bagong Pilipinas logo laser printed in a full color	200	650.00	₱ 130,000.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0243-0614-0075) - <i>Subject to deduction of allowed government taxes on total amount.</i>		sub-total	₱223,000.00

(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:

MARY GRACE C. BOLINA Signature over Printed Name of Supplier **MICHAEL O. SINOCRUZ** Signature over Printed Name of Authorized Official

SEPTEMBER 20, 2024 Date dvv/DEBM Director, EPPB Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
page 1 of 5 jjad/jpc/caq	Amount : _____
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

DEPARTMENT OF ENERGY
OFFICE OF THE PROPERTY OFFICER
MERRITT ROAD, FORT BONIFACIO METRO MANILA

PURCHASE ORDER

CONDITIONS AND INSTRUCTIONS

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.
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 or 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., Bonifacio Global City, Taguig

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : RGB ALLIANCE INTERNATIONAL TRADING CORP. P.O. No. : 2024-08-262
 Address : Unit 1036 Amaia Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Barangay 600, Sampaloc, Manila Date : 07-Aug-2024
 TIN : Sampaloc, Manila Mode of Procurement : AMP 63.9

Gentlemen: MS. MARY GRACE C. BOLINA | 0960 762 2233 Reso No. 327 s. 2024
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term : Forty-five (45) days after the supplier's receipt of the Purchase Order (PO)
 Date of Delivery : D.V. Viver (EPPB-PFRD) Payment Term : Payment will be processed 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/ABA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	SUPPLY AND DELIVERY OF COLLATERALS TO ASSIST THE IMPLEMENTATION AND CONDUCT OF PROGRAMS, ACTIVITIES & PROJECTS OF THE POLICY FORMULATION AND RESEARCH DIVISION (PFRD) Umbrella - Pocket-size umbrella - Wind resistant, waterproof, and with UV protection - Foldable Size: 8.5cm - Open Size: 44cm - Color: two colors - Material: Pongee Fabric - With Velcro strap and umbrella case/pouch - Digital printed DOE and Bagong Pilipinas logo and QR code - Price must be inclusive of digital print	200	250.00	50,000.00
	pcs	Power Bank - Fast charging power bank with two (2) built-in cables and pouch - Capacity: 10,000 MAH - Slim and light - Built-in cables: Type C and Lightning-fast charging cable - Outputs: Micro USB and Lightning - Lithium polymer battery - Scratch proof - With a smart screen digital display - Color: Black - Specs of the power bank and voltage capacities are shown in the power bank - With safety instructions shown at the bottom of the power bank - with DOE and Bagong Pilipinas logo and QR code laser printed in a full color	200	630.00	126,000.00
				sub-total	176,000.00

Other Terms and General Conditions:
 - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0243-0614-0075)
 *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: MARY GRACE C. BOLINA Very Truly yours: MICHAEL O. SINOCRUZ
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
SEPTEMBER 20 2024 Date Director, EPPB Designation

and Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
HELEN C. OLDAN
 Signature over Printed Name of Chief Accountant/Head of Account Division/Unit

DEPARTMENT OF ENERGY
Merritt Road Fort Bonifacio Metro Manila
Purchase Order

CONDITIONS AND INSTRUCTIONS

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.
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 or 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., Bonifacio Global City, Taguig

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : RGB ALLIANCE INTERNATIONAL TRADING CORP. P.O. No. : 2024-08-262
 Address : Unit 1036 Amaia Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Barangay 600 Sampaloc, Manila Date : 07-Aug-2024
 TIN : _____ Mode of Procurement : AMP 539

Gentlemen: MS. MARY GRACE C. BOLINA | 0960 762 2233 Reso No. 327 s. 2024
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term : Forty-five (45) days after the supplier's receipt of the Purchase Order (PO)
 Date of Delivery : _____ Payment Term : Payment will be processed 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-ABA subject to government budgeting, accounting and auditing rules.

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)			
	pos	Laptop Stand - Aluminum Alloy Laptop stand with pouch and/or box with DOE and Bagong Pilipinas logo and QR code - Adjustable folding laptop holder - Compatibility: 11 - 15-inch laptop - With a non-slip design and multi-angle adjustment	200	250.00	₱ 50,000.00
	pos	Canvas Tote Bags - Canvas tote bags with zipper - Size: 13w x 15h inches - Material: Canvass - Color: White - Personalized Feature: Digital printed DOE and Bagong Pilipinas logo and QR Code - End-user preference upon the submission of the samples - Price must be inclusive of digital print - Individually wrapped in plastic	328	150.00	₱ 49,200.00
	sets	Token for Resource Persons/Speakers (Foreign) *Must be inclusive of Packed in a Bamboo Woven Box	10	1,400.00	₱ 14,000.00
		Philippine Jeepney Souvenir - Size: 5 inches height - Material: Metal - Color: Yellow - Personalized Feature: Digital printed DOE logo and Bagong Pilipinas Logo - End-user preference upon the submission of the samples - Price must be inclusive of digital print			
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0243-0614-0075) *Subject to deduction of allowed government taxes on total amount.			
				sub-total	₱113,200.00

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: _____
 Signature over Printed Name of Supplier

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

SEPTEMBER 20, 2024
 Date

dvv/DEBM
70
 Director, FPPB
 Designation

and Cluster : _____
 Funds Available : _____

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

page 3 of 5
ijad/jpc/caq
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DEPARTMENT OF ENERGY
Purchaser's Name
Address
City
State

CONDITIONS AND INSTRUCTIONS

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.
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 or 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., Bonifacio Global City, Taguig

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No 01-0101-2024-05-0243

PURCHASE ORDER

Supplier: RGB ALLIANCE INTERNATIONAL TRADING CORP.
Address: Unit 1036 Amaia Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Barangay 600 Sampaloc, Manila
P.O. No.: 2024-08-262
Date: 07-Aug-2024
Mode of Procurement: AMP 53.9

Gentlemen: MS. MARY GRACE C. BOLINA 0960 762 2233
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery: D.V. Vivar (EPPB-PFRD)
Delivery Term: Forty-five (45) days after the supplier's receipt of the Purchase Order (PO)
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LODAP-ADA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains detailed description of phone stands, bamboo tumbler, traveling tag, and tokens for resource persons.

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: [Signature]
Very Truly yours: MICHAEL O. SINOCRUZ
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: SEPTEMBER 20, 2024
Designation: Director, EPPB

und Cluster:
unds Available:
ORS/BURS No.:
Date of the ORS/BURS:
Amount:
page 4 of 5
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DEPARTMENT OF ENERGY
Energy Center, Fort Bonifacio Metro Manila
Purchase Order



CONDITIONS AND INSTRUCTIONS

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.
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.
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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.



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

Supplier: RGB ALLIANCE INTERNATIONAL TRADING CORP.
Address: Unit 1036 Amara Skies Sta. Mesa, Valenzuela Street, corner V. Mapa Blvd., Barangay 600 Sampaloc, Manila
P.O. No.: 2024-08-262
Date: 07-Aug-2024
Mode of Procurement: AMP 53.9

Gentlemen: MS. MARY GRACE C. BOLINA | 0960 762 2233 Reso No. 327 s. 2024
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery:
Delivery Term: Forty-five (45) days after the supplier's receipt of the Purchase Order (PO)
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains detailed description of 'SUPPLY AND DELIVERY OF COLLATERALS TO ASSIST THE IMPLEMENTATION AND CONDUCT OF PROGRAMS, ACTIVITIES & PROJECTS OF THE POLICY FORMULATION AND RESEARCH DIVISION (PFRD)' and a total amount of B537,700.00.

(Total Amount in Words) Five Hundred Thirty-Seven Thousand Seven Hundred Pesos only

Conforme: [Signature]
Very Truly yours: MICHAEL O. SINOCRUZ
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: SEPTEMBER 20, 2024
Designation: Director, EPPB

Fund Cluster:
Funds Available:
ORS/BURS No.:
Date of the ORS/BURS:
Amount:
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

CONDITIONS AND INSTRUCTIONS

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.
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 or 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.

RECEIVED JAN 20 2004