



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-07-0347

PURCHASE ORDER

Supplier : LANDBANK OF THE PHILIPPINES P.O. No. : 2024-08-273
 Address : Landbank of the Philippines, PEZA Branch, Energy Center, Rizal Drive, Bonifacio Global City Date : 14-Aug-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.5
 Reso No. 3369, 2024

Gentlemen: MS. NOEMI V. AVILA (02) 8772-0492
 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 : Ten (10) calendar days upon payment
MCS.P. Baldos (AS -HRMD)
 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 LDDA/PADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GIFT CHEQUES FOR THE LOYALTY AWARDEES			
		Eighty-one gift certificates with the following denominations:			
	pcs.	Php 500.00 (10 years)	29	₱ 500.00	₱ 14,500.00
	pcs.	Php 2,000.00 (15 years)	12	₱ 2,000.00	₱ 24,000.00
	pcs.	Php 4,000.00 (20 years)	15	₱ 4,000.00	₱ 60,000.00
	pcs.	Php 6,000.00 (25 years)	1	₱ 6,000.00	₱ 6,000.00
	pcs.	Php 10,000.00 (30 years)	16	₱10,000.00	₱ 160,000.00
	pcs.	Php 15,000.00 (35 years)	6	₱15,000.00	₱ 90,000.00
	pcs.	Php 20,000.00 (40 years)	2	₱20,000.00	₱ 40,000.00
		bank charges of Php 55.00; quantity: 81			₱ 4,455.00
		<u>See attached Terms of Reference (TOR) for details</u>			
				TOTAL AMOUNT	₱398,955.00
		<i>*Subject to deduction of allowed government taxes on total</i>			

Total Amount in Words) Three Hundred Ninety-Eight Thousand Nine 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: Very Truly yours:
NOEMI V. AVILA ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
14/8/2024 mcsppb/rqd
 Date Designation
Director AS

und Cluster : _____ ORS/BURS No. : 02-10101-2024-07-0347
 unds Available : _____ Date of the ORS/BURS: 14 Aug 2024
 Amount : _____
 page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit