



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2024-06-0332

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev 2

Supplier : KATFASHION PHILIPPINES INC. P.O. No. : 2024-08-306
 Address : Unit 17B Maya Arcade Building, 678 EDSA, Cubao, Quezon City Date : 30-Aug-2024
 TIN : _____ Mode of Procurement : AMP 53.9

Gentlemen: MS. HEDDA HOPE M. SANCHEZ | 0915 368 6874 Reso No. 363 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 : Sixty (60) days upon receipt of Purchase Order
F.R.O Rabulan (EPPB-PD)
 Date of Delivery : _____ Payment Term : Payment to 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 MATERIALS FOR THE CONDUCT OF PHILIPPINE ENERGY PLAN PUBLIC CONSULTATION / MEETINGS / IECS ON AND OTHER ASSOCIATED ACTIVITIES (CY 2024) OF PLANNING DIVISION			
	pcs	USB with Bamboo Housing and Casing - Storage Capacity: 128 GB - Hardware Interface: USB 3.0 - USB housing/ casing: Bamboo wood material with embedded magnets at openings to secure closure; U-shaped body and cap for USB; USB Size: L 80 * W 29 * H 9 mm; Casing size: L 80 * W 54 * H 20 mm, with slot to accommodate USB; - With laser engraving: USB Housing: DOE and Bagong Pilipinas (logo); Casing: DOE (logo) and Bagong Pilipinas logo and Energy Policy and Planning Bureau text (font: Eras Demi ITC); Logo size: appropriate/suitable size (balanced according to allowable space); - Packaging: Individually packed in plain white cardboard box; Packed by 50's in a carton box	300	379.00	113,700.00
	pcs	-Insulated Egg Shape Mug with Handle: Material: Cup: Premium 304 food-grade stainless steel inside, rust-proof, odorless, lead-free; advanced doublewall vacuum insulation technology that can keep the temperature of hot and cold beverages for at least 3-4 hours;	400	263.00	105,200.00
Other Terms and General Conditions:					
- as stated in the Request for Quotation (RFQ-01-0101-2024-06-0332-0722-0105)					
*Subject to deduction of allowed government taxes on total amount.					
				sub-total	218,900.00

(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: Hedda Hope M. Sanchez Very Truly yours: MICHAEL O. SINOCRUZ
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Sept - 20, 2024 Director, FPPB
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 12-1116-114-07-00199
 Funds Available : _____ Date of the ORS/BURS: 9-16-24
 Amount : 218,900.00

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.
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.

Alcal, et al - signed



DEPARTMENT OF ENERGY

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

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PURCHASE ORDER

2024-08-306

Supplier : KATEFASHION PHILIPPINES INC.
Address : Unit 17B Maya Arcade Building, 678 EDSA, Cubao, Quezon City
TIN :

P.O. No. : _____
Date : 30-Aug-2024
Mode of Procurement : AMP 53.9
Case No. 303 s 2024

Gentlemen: MS. HEDDA HOPE M. SANCHEZ
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
F.R.O Rabulan (EPPB-PD)
Date of Delivery : _____
Delivery Term : within forty-five (45) working days upon receipt of Purchase Order
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
		<p>SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF PHILIPPINE ENERGY PLAN PUBLIC CONSULTATION / MEETINGS / IECS ON AND OTHER ASSOCIATED ACTIVITIES (CY 2024) OF PLANNING DIVISION</p> <p>Lid: Food-grade white silicone, BPA free, guaranteed high durability; snap on, spill resistant thumb-slide with silicone rubber gasket; Should be dishwasher safe and has NoSweat Design to ensure outer wall remains dry (subject to actual demonstration); Powder coating should not fade, peel, or crack;- Capacity: 16 oz (473 ml) - With laser printing of DOE and Bagong Pilipinas logo (3/4 x 3/4 inch);- Color: Black - 120 pcs; Navy blue - 140 pcs; Dark gray - 140 pcs; - Packaging: Individually packed in cardboard box; Packed by 50's in a carton box</p> <p>pcs. -Luggage Bag/Suitcase (Big) : 30 inches (For carrying of documents/IEC materials/ other supplies and miscellaneous items during the conduct of PD activities); - Large size: 30" - Durable, lightweight and impact resistant - 4-wheel spinners for maximum maneuverability; - Durable top and side carry handles; - Multiple-stage self-locking retractable aluminum handle system; - Spacious main compartment with full interior lining and straps to secure load for easy packing</p> <p>Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-06-0332-0722-0105)</p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>		7538.00	22,617.00
				sub-total	22,617.00
				TOTAL AMOUNT	241,517.00

(Total Amount in Words) Two Hundred Forty-One Thousand Five Hundred Seventeen 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: Hedda Hope M. Sanchez
Signature over Printed Name of Supplier
Sept. 20, 2024
Date

Very Truly yours: MICHAEL O. SINOCRUZ
Signature over Printed Name of Authorized Official
Director, EPPB
Designation

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

DEPARTMENT OF ENERGY
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.

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