



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

QUINTUPLICATE

PMD-QF-17 27 October 2023

Rev. 2

PR	No	02-	0101	-2024	-10-	0509
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PURCHASE ORDER

Supplier: ADRIATICO CONSORTIUM, INC. (SHERATON MANILA BAY)

2024-11-431 P.O. No.:

18-Nov-2024 Date:

page/1 of 1

jjad/jpc/jpdc

HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of

Accounting Division/Unit

Address: M. Adriatico cor Gen Malvar, Brgy. 699, Malate, Manila City Mode of Procurement: AMP-NP 53.10 TIN: Reso No. 526 s. 2024 MS. CLAIRE BERNARDINO 632 5318 0788 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta Delivery Term : as per event's schedule Place of Delivery : H.J.O. Vicencio (OSEC-IPO) Payment Term Payment will be processed within 30 days upon completion of services, submission of all required documents, & Date of Delivery: Issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subje accounting and auditing rules Quantity **Unit Cost** Amount Unit Description Stock/Property No. VENUE AND MEALS FOR THE CONDUCT OF THE MICROGRID SYSTEMS PROVIDER (MGSP) 375,000.00 \$ 375,000.00 lot INVESTMENT FORUM See attached Terms of Reference (TOR) and approved Service Agreement for details. TOTAL AMOUNT ₱ 375,000.00 *Subject to deduction of allowed government taxes on total amount. (Total Amount in Words) Three Hundred Seventy-Five Thousand 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: FELIX WILLIAM B. FUENTEBELLA Signature over Printed Name of Authorized Official Signature over Printed Name of Supplier hiőv/DEBM Undersectretary Date Designation ORS/BURS No. : Fund Cluster: \$375, aur.11 Date of the ORS/BURS: Funds Available: 7F# 01-24-12-1

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.
- 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.



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



QUINTUPLICATE

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PR No. 02-0101-2024-09-0459

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

Supplier : NEW A	GE GR	APHICS, INC.	P.O. No. :	2024-11-44	2	
Address : Villa Cata	alina Subd	, San Agustin III, Dasmarinas City, Cavite	Date :	25-Nov-202		
TIN :			Mode of P	rocurement:	MP-NP 53.9	
Gentlemen:	TE TITE	JAN MARI A. MIRASOL 0917 846 2423		R	eso No. 539 s. 20)24
Gentiemen.		the furnish this Office the following articles subject to the ter	rms and con	ditions contained	d herein:	
		TMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tanda (REMB-HOEMD)	Delivery Te	erm grohase Order	,	
	40		Payment T	erm Payment will	be processed with Ission of all require	in 30 days upor d documents &
Date of Delivery :			Issuance of	f certificate of acce	eptance from the er	id-user. Paymen
					ct to government b	uageting,
Stock/Property No.	Unit	Description	accounting	and auditing rules. Quantity	Unit Cost	Amount
	5	PRINTING OF HYDROPOWER SAFETY, HE AND ENVIRONMENT CODE OF PRACTICE HANDBOOK				
	lot	Hydropower Safety, Health and Environment Code of Practice Handbook (1000 copies)		1 =	F	50,000.00
		Specification:				
		Size: 5.5 x 8.5 inches (folded)				
		11 x 8.5 inches (spread)				
		Color: Cover – Colored Inside – Black and White				
		Pages: 68 pages back-to-back excluding cover		1		
	angeri, e	Paper Thickness: Cover (300 GSM)			- Particular III	
		Inside (115 GSM)			- 317	
		Description: Perfect binding; Files supplied Lamination: Cover, UV lamination, 1 side				
		Canimation, Octor, Ovidamicstan, 1962				
		Other Terms and General Conditions: - as stated in the Request for Quotation (RF) 2024-09-0459-1105-0144)	Q-02-0101	Salar I	4	
		2024-03-0435-1103-0144)		TOTAL	AMOUNT F	⇒ 50,000.00
		*Subject to deduction of allowed government total amount.	taxes on		=	
					= =	
(T.) .) .) .) .) .) .)						
(Total Amount in Word	S	Fifty Thousand Pesos Only				
		to make the full delivery within the time specified above, a imposed on the underdelivered item/s. This PO serves as the Notice to F Very Truly yours:				
	July	on Wheatel			1 Paradas	
9	ignature o	ver Primed Name of Supplier Signature	gnature over	Printed Name of A	uthorized Official	
	,	25 adf/DEBM				
_		Date Date	4.	DirectorionRi	EMB	
Fund Cluster :		<u>al</u>	ORS/BURS	No. :		
-	P 31.	77 to 2 to	Date of the	ORS/BURS:	h t	
(af # 11-19-12 12-16-124	- 528		Amount :			
page 1 of	1 Sign	nature over Printed Name of Chief Accountant/Head of				

Accounting Division/Unit

)jad/jpc/jpdc

- 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
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- 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 pace without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.



TIN:



Supplier: SOUTHERN METROLOGY & CALIBRATION SERVICES, INC. P.O. No.:

DEPARTMENT OF ENERGY

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

PMD-QF-17 27 October 2023

Rev. 2

2024-11-449

27-Nov-2024

Mode of Procurement : AMP 53.9

Date:

	an aras	AAA I	
PR No.	02-0101	-2024-	10-0301

Address National Hi-way, Barangay Canlalay, Biñan City, Laguna

0-0501 PURCHAS	SE ORDER
0-0501 PURCHAS	SE ORDER

Gentlemen:		IN CEDRICK S. SARMIENTO 0945 408 2266 se furnish this Office the following articles subject to the ter	ms and cond	itions contained	d herein:	
1	DEPART	MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag	uig City		days upon receipt	of Purchase
		eno (ERTLS-LATD)	Delivery Ter	3	and the second	125
-		The state of the s	Payment Te	rmPayment will	be processed within ssion of all required	n 30 days upon
Date of Delivery:	-		Issuance of o	ertificate of acce	otance from the end	d-user. Payment
ğı, m		SURE A CONTRACTOR OF THE SURE			ot to government bu	idgeting,
Stock/Property No.	Unit	Description	accounting a	d auditing rules. Quantity	Unit Cost	Amount
		SERVICES FOR THE PREVENTIVE MAINTE AND CALIBRATION OF TWO (2) UNITS ELECTRONIC BALANCE AND TEN (10) PIE STANDARD TEST WEIGHTS			70	
	Lot	1 Unit of Shimadzu BW32KH Electronic Balan 1 Unit of Shimadzu UW2200H Electronic Bala 2 Pcs. of 5.0 kg Standard Test Weight 2 Pcs. of 2.0 kg Standard Test Weight 1 Pc. of 1.0 kg Standard Test Weight 1 Pc. of 500 g Standard Test Weight 2 Pcs. of 200 g Standard Test Weight		1	24,000 ₱	24,000.00
		1 Pc. of 100 g Standard Test Weight 1 Pc. of 50 g Standard Test Weight See attached Terms of Reference (TOR) *Subject to deduction of allowed government total amount.	faxes on	TOTAL	AMOUN <u></u>	24,000.00
	Total No.	mil gis				
(Total Amount in Word	ds) Tr	wenty-Four Thousand Pesos Only				
day of delar	y shall be	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s. This PO serves as the Notice to Provery Truly yours: Over Printed Name of Supplier Sincs/DEBM	roceed (NTI	e) when sign manu M. DE GU	ed by the Sup	
		OI on his For		Director, E	RTLS	
		Date		Designation		
Fund Cluster		61_	ORS/BURS	No. :	18	11
Fund Cluster:	F	14. APP - NF				-
Funds Available:		71.	Date of the	DKO/BUKO:		
page 1 of 1	() \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	HELEN C. ROLDAN gnature over Printed Name of Chief Accountant/Head of	Amount :			
The Manual of the State of the		Accounting Division/Unit		THE PARTY	- 9	

STATE SPARTS 19

CONDITIONS AND INSTRUCTIONS

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

QUINTUPLICATE

PMD-QF-17 27 October 2023

12/20

PURCHASE ORDER

PR No. 02-0101-2024-11-0518

Rev. 2

Supplier : TOYOT	A GLOI	BAL CITY, INC.	P.O. No. :	2024-12-4	64	
Address : University Pa	rkway com	er 11th Avenue, Bonfication Global City, Fort Bonifcaio, City of Tagu	Date :	06-Dec-20	124	
TIN:			Mode of Pr	ocurement:	AMP 50	
Contlemen	R CEN	NESIS MEL M. JOSUE (02) 8-846-777			Reso No. 568 s. 2	024
ø	Please	e furnish this Office the following articles subject to the ter			ed herein:	
Place of Delivery: J	DEPART. O. Bragas	MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta	guig City Delivery Te	Ten (10) rm _{bider (PO)}	days upon recelpt	of Purchase
_			Payment T	erm Payment w	ill be processed with	iln 30 days upor
Date of Delivery :			Issuance of	certificate of acc	mission of all require ceptance from the e Ject to government l	nd-user. Paymen
Stock/Property No.	Unit	Description	accounting	and auditing rule Quantity	Unit Cost	Amount
	lot	ALTERNATOR ASSEMBLY WITH TENSION ASSEMBLY AND PULLEY SUB-ASSEMBLY TOYOTA HILUX P4F 337 Scope of Works: Vehicle Details Unit # Brand Make/Model Plate N 1 Toyota Hilux / 2019 P4F 33 Procurement of parts as stated: - Tensioner assembly - Alternator assembly with regulator - Idler pully sub-assembly See attached Terms of Reference (TOR) *Subject to deduction of allowed government total amount.	y FOR	TOTAL	43,695.50 F	43,695.50
(Total Amount in Words	s) Fo	orty-Three Thousand Six Hundred Ninety-Five Pr	esos and f	Fifty Centavo	s Only	
	of failure	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. This PO serves as the Notice to P Very Truly yours:	a penalty of	one-tenth (1/10) of one percent f	
	ignature ov	A section of the sect		LISA B. MC Printed Name of	ORALES Authorized Official	
j	tannony	1 6, 2025 2:00 pm/m Job/fgd	2	Director, Designation	AS	
Fund Cluster : 0	1		ORS/BURS	No. :		
Funds Available :		.50	Date of the	ORS/BURS:		
CAF NO. DI-24. 12.	0.00	I	Amount :			
page 1 of 1		HELEN C. ROLDAN nature over Printed Name of Chief Accountant/Head of	anount.			W C

Accounting Division/Unit

PURCHASE HARRY

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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.



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

QUINTUPLICATE

PMD-QF-17

PR No.	02-015	51-2024-07-0360 PURCHASE ORDE	R		7 October 2023 ev. 2	
Supplier J.A.D. SA	VER'S	DEVELOPMENT CO., INC. (BEST WESTERN PLUS)	P.O. No. :	2024-11-45	1	
Address: 4th Floor.	Savers 1	Mall Bldg., Mc Arthur Hiway, Balibago, Angeles City, Pampan	Pote :	27-Nov-202	24	
TIN:				ocurement:	MP-NP 53.10	
Gentlemen:	IS SAT	RAH CENIDOZAI (045) 409 9999		E E	lese No. 552 s. 20)24
Gentiernen.		se furnish this Office the following articles subject to the terr	ms and cond	ditions containe	d herein:	
		TIMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag sp (EPIMB-REAMD)	guig City Delivery Te	rm : as per eve	int's schedule	
Date of Delivery :	and the same of th	The state of the s	completion	of services, subm	be processed with Ission of all required eptance from the en	a accuments, &
		100.01			ect to government b	
Stock/Property No.	Unit	Description	accounting	and auditing rules. Quantity	Unit Cost	Amount
	lot	VENUE, MEALS AND ACCOMMODATION F VARIOUS POLICY RELATED TO TOTAL ELECTRIFICATION (LUZON)	OR THE	1 4	120,000.00 P	420,000.00
		See attached Terms of Reference (TOR) and Service Agreement for details.	approved	a block		
		*Subject to deduction of allowed government t	taxes on	TOTAL	AMOUNT _	420,000.00
(Total Amount in Words		Four Hundred Twenty Thousand Pesos Only	akes Un			
In case of delay	of failure shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. This PO serves as the Notice to Preserves as the Preserves as the Notice to Preserv	penalty of o	ne-tenth (1/10) (P) when sign	of one percent fo	or every
Conforme:		Very Truly yours:				
	11 1	Read Trees	IRW	A C. EXCO	NDF	
Si				rinted Name of Au		
		mIt6/DEBM	1			
· -	1 1	Date -		Director, EF	PIMB	
Fund Cluster : 6	3		ORS/BURS I			- 170
Funds Available :	470.0	00.00	Date of the C	RS/BURS:		
CAF bate Dec. 12	1,7074	0.00	Amount :			
jjad/jpc/jpc	C Sig	nature over Printed Name of Chief Accountant/Head of 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.
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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.

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



QUINTUPLICATE

PR No. 02-0101-2024-10-0512

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

Supplier : CLUB BA			P.O. No. :	2024-11-41	9		
Address: Banga, Tal	isay, Ba	tangas	Date: <u>11-Nov-2024</u>				
TIN:			Mode of Procurement : AMP-NP 53.10 Reso No. 516 s. 2024				
Gentlemen:		NNIE B. MIANO 0906 518 5494 se furnish this Office the following articles subject to the ter	ms and cond			28	
Place of Delivery 14	DEPAR V. Roxi	IMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag as (ITMS-ITD)					
Date of Delivery :	DE N		completion of	of services, submi certificate of acce	be processed withing site of all required plance from the endent to government by	i documents, & d-user. Payment	
Stock/Property No.	Unit	Description		nd audžino rules. Quantity	Unit Cost	Amount	
	lot	VENUE, MEALS AND ACCOMMODATION F CONDUCT OF ORIENTATION WORKSHOP ISSP SUBMISSION GUIDELINES AND FORMULATION, AND MONITORING AND EVALUATION OF ISSP-RELATED PROCUR AND PROJECTS IMPLEMENTATION	ON THE		29,800.00 Þ	829,600,00	
		See attached Terms of Reference (TOR) and Service Agreement for details. *Subject to deduction of allowed government total amount.	axes on	TOTAL	AMOUNT B	829,800.00	
(Total Amount in Words	s) Fi	ight Hundred Twenty-Nine Thousand Eight Hundr	ed Pesns	Only	1 3 11	T 14	
	of failure	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s. This PO serves as the Notice to Provent Truly yours:	a penalty of	one-tenth (1/10)	ALTER ALTE		
	3-1-x -	at some probabilities in a silent or a family office, by	PAOL	O G. FOND	EVILLA	/Gh	
S	ignature	Over Printed Name of Supplier MVC/DEBM Fy Date	Mary Service sending	Printed Name of A Director ITA Designation			
Fund Cluster :		- 1 (1)	ORS/BURS	No.: (1-1/1	1. 12 -	14 1 4	
Funds Available : 4	प्राप्त ।	HELEN C. ROLDAN gnature over Printed Name of Chief Accountant/Head of		ORS/BURS:	plutes	2:479	
llaq/lbc/lbd/	. Oli	Accounting Division/Unit				HIST	

- 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.





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

QUINTUPLICATE

PMD-QF-17

PR No.	01-0151	-2024-08-0387 PURCHASE ORDE	ER		October 2023 ev. 2	
Supplier MTECH I	T. SOL	UTIONS	P.O. No. :	2024-11-432		
7.57		Pasong Tamo Tower, 2210 Don Chino Roses Ave.,	Date:	18-Nov-2024		
TIN: Brgy. Pio Del	Pilaz, Mak	ati City		rocurement : A	MP 53.9	
Gentlemen:	IR. MAF	RK LAURENCE J. FLOTH.DES 0917 152 6145			eso No. 527 s. 20.	24
Controlliciti.		se furnish this Office the following articles subject to the te	rms and con	ditions containe	ed herein:	
		IMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta pricho (EUMB-AFETD)	Delivery Te	ermider (<u>PO)</u>	days upon receipt	
Date of Delivery :			documents,	& Issuance of cer	be processed within submission or all re tificate of acceptan	ce from the end
20	Asir Y		user. Payme	ent is through LDD occupting and aud)AP-ADA subject to titino rules	gov ernment
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
		AFETD FY2024 ICT SUPPLIES UNDER THE LO FUNDED PROJECTS (OUTSIDE PS)	CALLY		L Uni 4.	
	- 00	USB Hub (8 in 1)		30	1150.00 🖶	34,500.00
	po	Specifications:		30	1100.00 ₱	34,000.00
		Material: Aluminum Alloy;			Al .	
		Interface Type: USB Type-C;		110 -		
		PD Port: approx 5V/9V/14.5/20V 5A;			9	
		4k HD: Supports 4k@30Hz HD display;				
	tees (SD/TF port: Support 480 Mbp/s; RJ45 Network Port: Supports 10Mbps, 100 Mbps	1000			3
		Mbps;	,		En Logar	
		USB 3.0: Supports 5Gbps, and is backward comp	atible with			
		USB 2.0;				
		Supports System: Google Chrome OS, Apple OS	, Windows	(%)		
		XP/7/8/10/11, Linux, Vista;				
	=	Standby Current: <400mA; Voltage: 5V - 20V;		*		
		Weight: 86.5g;		10		
		Color: 15pcs Black & 15pcs Space Gray;				
Ī						
		Other Terms and General Conditions:	- v	LL		
		- as stated in the Reguest for Quotation (RFQ-0)	1-0151-		_	
- The section		2024-08-0387-1014-0138				04 500 00
		+06146			sub-total ₱	34,500.00
		*Subject to deduction of allowed government taxe	s on total s	anount.		
Total Amount in Words	s)					
				M. 1751 - 27275-1-242	12 V 12 12 12 12 12 12 12 12 12 12 12 12 12	
day of delay	shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. This PO serves as the Notice to Pr	a penalty of o	one-tenth (1/10) P) when sign	of one percent for	or every
Conforme:		Very Truly yours:			Transpolates	
1		POTEDEL	DATDIC	T. AQUINO	CECOM	
MARK				_	uthorized Official	
1117	griatare	Imac/DEBM	griature over i	Timed Name of A	dulonzed Official	
1	12 10	EL 2094	Di	rector, EUME	3	
		Date		Designation		
Fund Cluster:		03	ORS/BURS	No. :	* p 7	
-	21, 325	5.00		-		
Car # 03 24 - 12			Date of the (DRS/BURS:		d p
12-11-50	24	HELEN C. DOLDAN	Amount :			
page 1 of 4 jjad/jpc/jpde	Sign	HELEN C. ROLDAN nature over Printed Name of Chief Accountant/Head of				2
Damiboihae	Jigi	Accounting Division/Unit				

Signature over Printed Name of Chief Accountant/Head of 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.
- 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.
- 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.



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

QUINTUPLICATE

PMD-QF-17 27 October 2023 Rev. 2

No. 01-0151-2024-08-0387

PURCHASE ORDER

MTECH I.T			P.O. No. :	2024-11-432		
Unit 1110 11/F Address:	Cityland F	asong Tamo Tower, 2210 Don Chino Roses Ave.,	Date :	18-Nov-2024		
TIN : Brgy. Pio Del Pi	lar, Makat	i Gity		rocurement :	AP 53.9	
7.43	R. MAR	K LAURENCE J. FLOTILDES 0917 152 6145		Re	so Mo. 527 s. 202	4.
Gentlemen:	Pleas	se furnish this Office the following articles subject to the ter	ms and con	ditions containe	d herein:	
- 17		MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag			days upon receipt (of Purchase
		richo (EUMB-AFETD)	Delivery To			
Place of Delivery :				Payment will b	e processed within ubmission of all req	30 days
Date of Delivery :			documents.	& Issuance of certi	ficate of acceptanc	e from the end-
				nt is through LDD/ countin g and audi	AP-ADA subject to	government
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
		AFETD FY2024 ICT SUPPLIES UNDER THE LOG FUNDED PROJECTS (OUTSIDE PS)	CALLY			
100	рс	Portable SSD External Hard Drive Specifications: Storage Capacity: 1TB		25	5500.00 ₱	37,500.00
		Compatability: USB 3.2 Gen 2 (USB-C), USB 3.0 Compatible with Windows and Mac OS Features: Lightweight, High speed, portable solid-drive (SSD) perfect for streaming stored videos di laptop, scrolling seamlessly through photos, and b content/ files	rectly to		(107 Has	
Company of the latest of the		Content mes		1 1 1 1 1 1 1		
The same of the sa	Since III	All and the second seco		15	1,250.00 ₱	18,750.00
	pc	Micro SD Card Specifications:		10	1,200.00 P	10,700.00
		Storage Capacity: 256 GB; Type: MicroSDXC Car Interface Speed: UHS Class I, UHS Speed Class I Speed Class 10 for Full HD Video recording/playb Transfer: Read Speed up to 150 MB/s Compatible Smartphones, Tablet and Camera Drone	U1 and ack; Data			*
		Other Terms and General Conditions:				
		- as stated in the Reguest for Quotation (RFQ-01 2024-08-0387-1014-0138 *Subject to deduction of allowed government taxe			sub-total ₱	156,250.00
		-Subject to deduction of allowed government taxe	e on total	arrivarri.		
(Table 1 A						
(Total Amount in Words	3)					
	shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s the Notice to Proventies of the Notice to Pr	oceed (NT		ed by the Sup	
MAR		Auren G. J. From House				
S	ignature o	over Printed Name of Supplier Signature Signat	gnature over	Printed Name of A	Authorized Official	
	112	DIC 2024	D	irector, EUME	3	
_		Date		Designation		
Fund Cluster :		03	ORS/BURS	S No. :		
Fund Cluster :	F 22	3, 305.00		ORS/BURS:	f at a top	· W
COF 4 03-24-15	-181	HELEN C. ROLDAN			T.	
page 2 of 4 ijad/jpc/jpdc		nature over Printed Name of Chief Accountant/Head of	Amount:			
1	5.9	Accounting Division/Unit		100		

- 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.
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- Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser
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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.





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

QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17 27 October 2023

PR	No.	01-	01.	51	-2024	1-08	-0387

PR No.	01-0151	-2024-08-0387		Re	₩. 2	
Supplier MTECH I	T. SOLU	TIONS	P.O. No. :	2024-11-432		
		Pasong Tamo Tower, 2210 Don Chino Roses Ave.,	Date :	18-Nov-2024		
TIN: Brgy. Pio Del	Pilar, Maka	ati City	Mode of Pr	ocurement : 🐴	MP 53.9	
Gentlemen:		LAURENCE J. FLOTILDES 0917 152 6145 se furnish this Office the following articles subject to the ter	ms and cond		eso No. 527 s. 201 d herein:	24
		MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta pricho (EUMB-AFETD)	guig City Delivery Te	Thirty (30) Pronder (PO)	days upon receipt	of Purchase
Date of Delivery :			documents, user, Payme	& Issu ance of cen ent is through LDD	be processed within submission of all re- tificate of acceptan- IAP-ADA subject to	oe from the end
Stock/Property No.	Unit	Description	budgeting, a	Quantity	Unit Cost	Amount
	рс	AFETD FY2024 ICT SUPPLIES UNDER THE LO FUNDED PROJECTS (OUTSIDE PS)	CALLY	15	700.00 ₱	10,500.00
	, 50	Specifications: Heavy Duty; Length: At least 5 meters, 10 meters meters (5pcs each); HDMI Version: 2.0; Features of transmitting video at 4k@60Hz at least 18 Gigs second (Gbps) bandwidth Supports Audio Return (ARC), ethernet transmission, 3D content, and ot advance features	: Capable abits per Channel			
	pc	Wireless Presenter Laser Pointer 2.4GHz Type Remote Controller PPT Pen for Projector USB Presenter Specifications: 2.4 GHz Type C Remote Controller PPT Pen for I USB Pointer Presenter; USB + Type C Universal; Integrated design;	Pointer Projector;	5	815.00	4,075.00
		Other Terms and General Conditions: - as stated in the Reguest for Quotation (RFQ-012024-08-0387-1014-0138 *Subject to deduction of allowed government taxe amount.			sub-total ₱	14,575.00
(Total Amount in Word	s)		N 100 CO TO 100 CO CO TO TO TO TO TO TO TO			
day of delay Conforme:	/ shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. Very Truly yours:	roceed (NT	one-tenth (1/10) P) when sign K T. AQUINO	ed by the Sup	or every
		over Printed Name of Supplier Image Si			Authorized Official	
_	12	DEC 2 024	Di	rector, EUME	3	
					1000	
Fund Cluster : Funds Available :	F	<u>73</u> 253,36 F. 79	ORS/BURS		t route	di.
COF # 12 - 24 - 1	5-181					
page 3 of 4		HELEN C. ROLDAN	Amount :			
ijad/jpc/jpdc	Sig	nature over Printed Name of Chief Accountant/Head of				

Signature over Printed Name of Chief Accountant/Head of 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.
- 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
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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.



Gentlemen:

Date of Delivery:

Stock/Property No.

Brgy, Pio Del Pilar, Makati City

Place of Delivery L.M.A. Capricho (EUMB-AFETD)

Unit

pc

DEPARTMENT OF ENERGY

QUINTUPLICATE

	Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig	
PR No. 01-0151-2024-08-0387	PURCHASE ORDER	PMD- 27 Oc Rev.
Supplier MTECH I.T. SOLUTIONS	P.O.	No.: 2024-11-432
Address Unit 1110 11/F Cityland Pasong Tamo Tower, 2210 E		10 NT 2024

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Termier

MR. MARK LAURENCE J. FLOTILDES 0917 152 6145

0151	PURCHASE ORDE	ĒR		0-QF-17 October 2023	
SOLU	JTIONS	BO No :	2024-11-432		
	Pasong Tamo Tower, 2210 Don Chino Roces Ave.,		18-Nov-2024		
, Maka	ni Gity	The state of the s	ocurement : Alw	IP 53.9	
	EX LAURENCE J. FLOTILDES 0917 152 6145 se furnish this Office the following articles subject to the tele	rms and cond		o No. 527 s. 202 d herein:	4
	MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta pricho (EUMB-AFETD)	Delivery Te		days upon receipt	of Purchase
		documents, & user. Paymen	lssuan ce of certif It is through LDDA	e processed within ibmission of all req loate of acceptanc kP-ADA subject to	e from the end
Jnit	Description	budgeting, ac	Quantity	Unit Cost	Amount
pc	AFETD FY2024 ICT SUPPLIES UNDER THE LO FUNDED PROJECTS (OUTSIDE PS) Wireless Mouse	CALLY	20	900.00 ₱	18,000.00
	Specifications: 2.4GHz with USB Nano Receiver, Optical Trackin and Play, ideal for left or right hand	g, Plug			
	Other Terms and General Conditions:				
AC INC	 as stated in the Reguest for Quotation (RFQ-01 2024-08-0387-1014-0138 	-0151-	TOTAL A		18,000.00 223,325.00
	*Subject to deduction of allowed government taxe amount.	s on total			
T		Twenty-Fiv	re Pesos Only		
failure all be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. Very Truly yours:	a penalty of coceed (NTF PATRICK ignature over F	one-tenth (1/10)	cESO III	or every
	03	ORS/BURS	No.:	jang la i	- 4,
Fo	23,325 M	Date of the C	DO/BLIDO		

Total Amount in Words	Two Hundred Twenty-Three Thousand Three Hundr	ed Twenty-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 your	() P V				
	x participated J. Frozenski	PATRICK T. AQUINO, CESO III				
5	ignature over Printed Name of Supplier	Signature over Printed Name of Authorized Official				
	12 DEC 2024	Director, EUMB				
	Date	Designation				
Fund Cluster :	(13	ORS/BURS No. :				
unds Available :	F253,325.77	Date of the ORS/BURS:				
page 4 of 4	HELEN C. ROLDAN	Amount:				
jjad/jpc/jpdc						
		the contract of the second				

PURCHABE ORDER

CONDITIONS AND INSTRUCTIONS

- 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 numbers.
- 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.

Mac 230 th





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

QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17 27 October 2023

PR No	. 01-010	01-2024-09-0468	EK		Rev. 2	
Supplier: A3 TR	ADING /	AND ALLIED SERVICES, INC.	P.O. No. :	2024-11-43	35	
(8)(8)		No. 52 Malibu St., Fairview, District 5, Quezon City 1118	Date :	18-Nov-20	24	
TIN:				rocurement:	AIMIP 53.9	
Gentlemen:	MS AT	YSSA D. LIWANAG 0961 470 2546			Reso No. 529 s. 2	024
Germemen.		e furnish this Office the following articles subject to the te	erms and con-	ditions contained	d herein:	
	DEDAR'	ÍMENT OF ENERGY, Energy Center, Rizal Dr., BGC,	Tamia City	Thirty (20) days upon recel	nt of Durohace
Place of Delivery :			Delivery Te	erm@rder (PO)	n) dayo upun recei	pt of Pulchage
Date of Delivery:			Payment T	erm : Payment will of services, subm	i be processed with	hin 30 days upo
Date of Delivery	No Free		issuance o	of certificate of acc	eptance from the e	no-user. Payme
Stock/Property No.	Limit	Description		LDDAP-ADA subjected and auditing rules Quantity		
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
		FABRICATION OF ADDITIONAL STEEL F	ACKS OF		r	
(URC .	5/16",	400-40		075.00	
	box	Slotted Angle Bar, Bolt and Nut, 5/6" x 1/2",	Tuusel/Dox	40	275,00 #	1 1,000.00
		Other Terms and General Conditions:				
		 as stated in the Reguest for Quotation (RF 2024-09-0468-1014-0137) 	FQ-01-0101			
		+Cubinetta deduction of Mountains		TOTAL	AWOUN_	₹ 11,000.00
	DE PUÉ	*Subject to deduction of allowed government total amount.	n taxes on		11 77 1-1	
*					- 1,	
				*		
				10	Tec.	
				2		
Total Amount in Word	s) El	leven Thousand Pesos Only				
In cose	of foilure	to make the full delivery within the time energified above	a namelty of a	tth (4/40)	-6	
day of delay	shall be i	to make the full delivery within the time specified above, imposed on the underdelivered item/s. This PO serves as the Notice to				
Conforme:		Very Truly yours:				
	CAT	2LOS FERRALLY	E	LISA B. MO	DALES	
S		The state of the s		Printed Name of Au		_
		jobyigd		fe-		
_	De	ec. 16, 2024		Director, A	NS	
		Date	1	Designation		
Fund Cluster :		7	ORS/BURS	No.:	1W 5: 1 v	11 SV44
unds Available :	A	for to	Date of the C	DRS/BURS:	*)	
C7F # 171-14	- d		Amount :	3 1		
page 1 of	1	HELEN C. ROLDAN	, inount.			
Nad/jpc/jpc	ic sign	ature over Printed Name of Chief Accountant/Head of				

Signature over Printed Name of Chief Accountant/Head of 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.
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- 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.





Supplier: GREEN HAVEN PROPERTY VENTURES, INC. (HOLIDAY INN & SUITES PARKATI) 2024-12-471

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

Bonifacio Global City, Taguig

PR No. 02-0151-2024-12-0533

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

000 100 100 100 100 100 100 100 100 100	, Ayala	Center, San Lorenzo, Makau City	Date:	17-Dec-202		\
TIN:			Mode of Pro	ocurement : A	eso No. 582 s. 20	24
Gentlemen: MS. CAMILLE DE JESUS (02) 7909 0888 Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery		MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag	uig City Delivery Ter	rm : as per ever	nt's schedule	
Date of Delivery :	H. Ansa	(BRDB-PRDD)	completion o	f services, submi	be processed within	i documents, &
Date of Belivery			issuance of o	certificate of acce	ptance from the en- of to government by	d-user. Payment
Stock/Property No.	Unit	Description		nd auditing rules. Quantity	Unit Cost	Amount
	lot	VENUE, MEALS, AND ACCOMMODATION (I FOR TECHNICAL CONFERENCE OF PETRO SERVICE CONTRACT (PSC) AND COAL OPERATING CONTRACT (COC) HOLDERS		1 7	24,500.00 ₱	724,500.00
		See attached Terms of Reference (TOR)				
		*Subject to deduction of allowed government to total amount.	axes on	TOTAL	AMOUNT _	724,500.00
		k _k k	if , i		41	
				30	*1	
2						
(Total Amount in Word	s) <u>S</u>	even Hundred Twenty-Four Thousand Five Hund	red Pesos	Only	la	
		e to make the full delivery within the time specified above, a imposed on the underdelivered item/s. This PO serves as the Notice to Pr				
Conforme:		Very Truly yours:				
s		De la Signatura de la Constitución de la Constituci		C. JARIEI Printed Name of A	uthorized Official	
		D# C 18 , 20124 gha/DEBM -		Director, EF	RDB	
Fund Cluster :	13		ORS/BURS	No. :		F3
Funds Available :		06.00			Trans.	u j
AF boile; becomber ?		seal of		HALL F. L.		
page 1 of 1 jjad/jpc/jpc	ic Sig	nature over Printed Name of Chief Accountant/Head of 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.
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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.





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

QUINTUPLICATE

PMD-QF-17 27 October 2023 Rev. 2

1			PURCHASE	ORDER
UTTS T	AT AS AREA SASA I	0531	IONOIMOL	OILDEIL
K.	No. 02-0151-2024-1	-0361		*

2024-11-438 Vo .

Mode of Procurement:

Supplier: NATURE SPECIALISTS, INC. (TIMBERLAND HIGHLANDS RESORT)	P.O. N
Address : Lot 2 Timberland Heights, Brgy. Guitnang Bayan II, San Mateo, Rizal	Date :

18-Nov-2024

TIN:

Date:

MR. MARC MANALANG Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City as per event's schedule Delivery Term: Place of Delivery M.L.L. Olap (EPIMB-PMDD) Payment will be processed within 30 days upon Payment Terminos, submission of all required documents, & Date of Delivery: Issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting accounting and auditing rules **Unit Cost** Stock/Property No. Unit Description Quantity Amount VENUE, MEALS AND ACCOMMODATION FOR THE **EPIME STRATEGIC THINKING AND PLANNING** ₱ 709,800.00 709,800.00 lot WORKSHOP TOTAL AMOUNT ₱ 709,800.00 See attached Terms of Reference (TOR) and approved Service Agreement for details. *Subject to deduction of allowed government taxes on total amount.

(Total Amount in Words)

Seven Hundred Nine Thousand Eight Hundred 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: NINA Y CABEL JABONI Signature over Printed Name of Supplier

2074

Very Truly yours:

IRMA C. EXCONDE

Director, EPIMB

Designation

Signature over Printed Name of Authorized Official

Fund Cluster:

Funds Available:

ORS/BURS No.:

Amount:

Date of the ORS/BURS:

CAFA 124-11

page 1 of 1 jjad/jpc/jpdc HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

3.300 11/34

- 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:
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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.





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

QUINTUPLICATE

15/11

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

		WORLD PUBLISHING CORP. Bldg., 95 Balete Drive Ext., New Manila, Quezon City	P.O. No. : Date :	2024-11-4 25-Nov-2		
		LYN F. SERVANEZ (02) 8527-2396 se furnish this Office the following articles subject to the te			Reso No. 542 s.	2024
Place of Delivery :	DEPAR	RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, mas (AS -RMD)			on on the required c	
Date of Delivery :	E I		completion Issuance o	of services, sub- ficertificate of ac	III be processed wi mission of all requi ceptance from the Ject to government	red documents, 8 end-user. Payme
Stock/Property No.	Unit	Description		and auditing rule Quantity		Amount
		PUBLICATION OF "IMPLEMENTING GUID ON THE ENHANCEMENT OF THE COMPLRECOGNIZED TRAINING INSTITUTIONS OF ENERGY EFFICIENCY AND CONSERVATE. See attached Terms of Reference (TOR) Rate per column TOTAL *Subject to deduction of allowed government total amount.	IANCE OF WITH THE ION ACT"			16,380.001,965.6018,345.60
(Total Amount in Word In case day of delay Conforme:	of failure	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. This PO serves as the Notice to Post of the Notice to	a penalty of o	ne-tenth (1/10)	of one percent f	
	ignature or	STEVANIE	gnature over Pr	B. MORAL		
_	1	Date		Designation		
Fund Cluster: Funds Available: Caf # A Substitute of the substit	F 16	HELEN C. ROLDAN	ORS/BURS N Date of the O Amount:	W V	t trafe :	
iiad/ipc/ipd	C Sign	nature over Printed Name of Chief Accountant/Head of				

Accounting Division/Unit

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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.