



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. 02-0101-2024-10-0509

PURCHASE ORDER

Supplier : ADRIATICO CONSORTIUM, INC. (SHERATON MANILA BAY) P.O. No. : 2024-11-431
 Address : M. Adriatico cor. Gen Malvar, Brgy. 699, Malate, Manila City Date : 18-Nov-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. CLAIRE BERNARDINO | 632 5318 0788 Reso No. 526 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 : as per event's schedule
H.J.O. Vicencio (OSEC-IPO)
 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
	lot	VENUE AND MEALS FOR THE CONDUCT OF THE MICROGRID SYSTEMS PROVIDER (MGSP) INVESTMENT FORUM	1	375,000.00	₱ 375,000.00
		See attached Terms of Reference (TOR) and approved Service Agreement for details.			
		*Subject to deduction of allowed government taxes on total amount.			
			TOTAL AMOUNT		₱ 375,000.00

(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: _____
 Signature over Printed Name of Supplier **FELIX WILLIAM B. FUENTEBELLA**
 _____ Signature over Printed Name of Authorized Official
 Date **Undersecretary**
Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : ₱ 375,000.00 Date of the ORS/BURS: _____
CFE # 01-24-12-511
15-10-2024
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
 Amount : _____

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

PMD-QF-17
27 October 2023
Rev. 2

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

PURCHASE ORDER

Supplier : NEW AGE GRAPHICS, INC. P.O. No. : 2024-11-442
 Address : Villa Catalina Subd., San Agustin III, Dasmarinas City, Cavite Date : 25-Nov-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.9
 Reso No. 539 s. 2024

Gentlemen: MR. JULIAN MARI A. MIRASOL | 0917 846 2423
 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) calendar days upon receipt of Purchase Order (PO)
A.D. Fronda (REMB-HOEMD)
 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
	lot	<p>PRINTING OF HYDROPOWER SAFETY, HEALTH AND ENVIRONMENT CODE OF PRACTICE HANDBOOK</p> <p>Hydropower Safety, Health and Environment Code of Practice Handbook (1000 copies)</p> <p>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 Paper Thickness: Cover (300 GSM) Inside (115 GSM) Description: Perfect binding; Files supplied Lamination: Cover, UV lamination, 1 side</p> <p>Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0101-2024-09-0459-1105-0144)</p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>	1		₱ 50,000.00
				TOTAL AMOUNT	₱ 50,000.00

(Total Amount in Words) Fifty 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.

Conforme: _____ *This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*
 Very Truly yours:
Julian Mirasol Signature over Printed Name of Supplier
ATTY. MARISSA P. CEREZO Signature over Printed Name of Authorized Official
12/25 Date
 adf/DEBM Designation
 Director REMB

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 CoF # 11-24-12-528
12-16-2024
 page 1 of 1
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
HELEN C. ROLDAN

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. 02-0101-2024-10-0501

PURCHASE ORDER

Supplier: **SOUTHERN METROLOGY & CALIBRATION SERVICES, INC.** P.O. No.: **2024-11-449**
 Address: **National Hi-way, Barangay Canilay, Biñan City, Laguna** Date: **27-Nov-2024**
 TIN: _____ Mode of Procurement: **AMP 53.9**
 Reso No. **548 s. 2024**

Gentlemen: **MR. JOHN CEDRICK S. SARMIENTO | 0945 408 2266**
 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 (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
	Lot	SERVICES FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF TWO (2) UNITS ELECTRONIC BALANCE AND TEN (10) PIECES STANDARD TEST WEIGHTS 1 Unit of Shimadzu BW32KH Electronic Balance 1 Unit of Shimadzu UW2200H Electronic Balance 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 Pc. of 100 g Standard Test Weight 1 Pc. of 50 g Standard Test Weight See attached Terms of Reference (TOR) <i>*Subject to deduction of allowed government taxes on total amount.</i>	1	24,000 ₱	24,000.00
			TOTAL AMOUNT	₱	24,000.00

(Total Amount in Words) **Twenty-Four 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: **AMELIA M. DE GUZMAN, CESO IV**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date: **01/09/24** Designation: **Director, ERTLS**

Fund Cluster: **01** ORS/BURS No.: _____
 Funds Available: **₱24,000.00** Date of the ORS/BURS: _____
HELEN C. ROLDAN Amount: _____
 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.

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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. 02-0101-2024-11-0518

PURCHASE ORDER

Supplier : TOYOTA GLOBAL CITY, INC. P.O. No. : 2024-12-464
 Address : University Parkway corner 11th Avenue, Bonifacio Global City, Fort Bonifacio, City of Taguig Date : 06-Dec-2024
 TIN : _____ Mode of Procurement : AMP 50

Gentlemen: MR. GENESIS MEL M. JOSUE | (02) 8-846-777 Reso No. 588 s. 2024
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : J.O. Bragado (AS-GSD) DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term: Ten (10) days upon receipt of 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								
	lot	<p>ALTERNATOR ASSEMBLY WITH TENSIONER ASSEMBLY AND PULLEY SUB-ASSEMBLY FOR TOYOTA HILUX P4F 337</p> <p>Scope of Works: *Vehicle Details</p> <table border="1"> <thead> <tr> <th>Unit #</th> <th>Brand</th> <th>Make/Model</th> <th>Plate Number</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Toyota</td> <td>Hilux / 2019</td> <td>P4F 337</td> </tr> </tbody> </table> <p>*Procurement of parts as stated: - Tensioner assembly - Alternator assembly with regulator - Idler pulley sub-assembly</p> <p>See attached Terms of Reference (TOR)</p> <p>*Subject to deduction of allowed government taxes on total amount.</p>	Unit #	Brand	Make/Model	Plate Number	1	Toyota	Hilux / 2019	P4F 337	1	43,695.50 ₱	43,695.50
Unit #	Brand	Make/Model	Plate Number										
1	Toyota	Hilux / 2019	P4F 337										
TOTAL AMOUNT				₱ 43,695.50									

(Total Amount in Words) Forty-Three Thousand Six Hundred Ninety-Five Pesos and Fifty Centavos 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: _____
GENESIS MEL M. JOSUE ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
January 6, 2025 2:00 pm job/fgd
 Date Designation

Fund Cluster : 01 ORS/BURS No. : _____
 Funds Available : ₱ 43,695.50 Date of the ORS/BURS: _____
 CRF No. 01-24-12-551 Amount : _____
 CRF Date: December 27, 2024
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.

cc/c1



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-07-0360

PURCHASE ORDER

Supplier : J.A.D. SAVER'S DEVELOPMENT CO., INC. (BEST WESTERN PLUS) P.O. No. : 2024-11-451
 Address : 4th Floor, Savers Mall Bldg., Mc Arthur Hiway, Balibago, Angeles City, Pampanga Date : 27-Nov-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10
 Reso No. 552 s. 2024

Gentlemen: MS. SARAH CENIDOZA | (045) 409 9999
 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 : as per event's schedule
MLL Olap (EPIMB-REAMD)
 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
	lot	VENUE, MEALS AND ACCOMMODATION FOR THE VARIOUS POLICY RELATED TO TOTAL ELECTRIFICATION (LUZON)	1	420,000.00	₱ 420,000.00
		See attached Terms of Reference (TOR) and approved Service Agreement for details.			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			
		TOTAL AMOUNT			₱ 420,000.00

(Total Amount in Words) **Four Hundred Twenty 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: **IRMA C. EXCONDE**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

 Date _____ Designation

Fund Cluster : 03 ORS/BURS No. : _____
 Funds Available : ₱ 420,000.00 Date of the ORS/BURS: _____
 Amount : _____
 CAF No: Dec. 27, 2024
03-24-12-198
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
 jjad/jpc/jpdc

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

QUINTUPLICATE

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

PMD-QF-17 27 October 2023 Rev. 2

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

PURCHASE ORDER

Supplier: CLUB BALAI ISABEL, INC. P.O. No.: 2024-11-419
 Address: Banga, Talisay, Batangas Date: 11-Nov-2024
 TIN: _____ Mode of Procurement: AMP-NP 53.10

Gentlemen: MS. ARNIE B. MIANO | 0906 518 5494 Reso No. 516 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: as per event's schedule
M.V. Roxas (ITMS-ITD)
 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
	lot	VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION WORKSHOP ON THE ISSP SUBMISSION GUIDELINES AND FORMULATION, AND MONITORING AND EVALUATION OF ISSP-RELATED PROCUREMENTS AND PROJECTS IMPLEMENTATION	1	829,800.00	₱ 829,800.00
		See attached Terms of Reference (TOR) and approved Service Agreement for details.			
		*Subject to deduction of allowed government taxes on total amount.			
		TOTAL AMOUNT			₱ 829,800.00

(Total Amount in Words) Eight Hundred Twenty-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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier: _____ Signature over Printed Name of Authorized Official: PAOLO G. FONDEVILLA
 Date: _____ Designation: Director ITMS

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: ₱ 829,800.00 Date of the ORS/BURS: _____
CFR# 11-24-6-534 Amount: _____
page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DEPARTMENT OF ENERGY
Energy Center, Fort Bonifacio, Metro Manila
Contact: (02) 8861-1000
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.

ndj-2
Eg/n



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. 01-0151-2024-08-0387

PURCHASE ORDER

Supplier: MTECH IT SOLUTIONS	P.O. No.: 2024-11-432
Address: Unit 1110 11/F Cityland Pasong Tamo Tower, 2210 Don Chino Roces Ave.,	Date: 18-Nov-2024
TIN: Brgy. Pio Del Pilar, Makati City	Mode of Procurement: AMP 53.9

Gentlemen: **MR. MARK LAURENCE J. FLOTILDES | 0917 152 6145** Reso No. 527 s. 2024

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

Place of Delivery: L.M.A. Capricho (EUMB-AFETD)	Delivery Term: Thirty (30) days upon receipt of 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
		AFETD FY2024 ICT SUPPLIES UNDER THE LOCALLY FUNDED PROJECTS (OUTSIDE PS)			
	pc	USB Hub (8 in 1) Specifications: Material: Aluminum Alloy; Interface Type: USB Type-C; PD Port: approx... 5V/9V/14.5/20V 5A; 4k HD: Supports 4k@30Hz HD display; SD/TF port: Support 480 Mbp/s; RJ45 Network Port: Supports 10Mbps, 100 Mbps, 1000 Mbps; USB 3.0: Supports 5Gbps, and is backward compatible 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; Color: 15pos Black & 15pos Space Gray;	30	1150.00 ₱	34,500.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0151-2024-08-0387-1014-0138)			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>		sub-total ₱	34,500.00

(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: MARK LAURENCE J. FLOTILDES Signature over Printed Name of Supplier	Very Truly yours: PATRICK T. AQUINO, CESO III Signature over Printed Name of Authorized Official
12 DEC 2024 Date	Director, EUMB Designation

Fund Cluster: 03	ORS/BURS No.: _____
Funds Available: ₱ 225,325.00 CAF # 03-24-12-181 12-11-2024	Date of the ORS/BURS: _____
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: _____

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

PMD-QF-17
27 October 2023
Rev. 2

PK No. 01-0151-2024-08-0387

PURCHASE ORDER

Supplier: MTECH I.T. SOLUTIONS	P.O. No.: 2024-11-432
Address: Unit 1110 11/F Cityland Pasong Tamo Tower, 2210 Don Chino Roces Ave., Brgy. Pio Del Pilar, Makati City	Date: 18-Nov-2024
TIN: _____	Mode of Procurement: AMP 53.9 Reso No. 527 s. 2024

Gentlemen: **MR. MARK LAURENCE J. FLOTILDES | 0917 152 6145**

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 L.M.A. Capricho (EUMB-AFETD)	Delivery Term: Thirty (30) days upon receipt of Purchase Order (PO)
Date of Delivery: _____	Payment Term: Payment will be processed within 30 days 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
		AFETD FY2024 ICT SUPPLIES UNDER THE LOCALLY FUNDED PROJECTS (OUTSIDE PS)			
	pc	Portable SSD External Hard Drive Specifications: Storage Capacity: 1TB Compatability: USB 3.2 Gen 2 (USB-C), USB 3.0 Compatible with Windows and Mac OS Features: Lightweight, High speed, portable solid-state drive (SSD) perfect for streaming stored videos directly to laptop, scrolling seamlessly through photos, and backing up content/ files	25	5500.00 ₱	137,500.00
	pc	Micro SD Card Specifications: Storage Capacity: 256 GB; Type: MicroSDXC Card; Bus Interface Speed: UHS Class I, UHS Speed Class U1 and Speed Class 10 for Full HD Video recording/playback; Data Transfer: Read Speed up to 150 MB/s Compatible with Smartphones, Tablet and Camera Drone	15	1,250.00 ₱	18,750.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0151-2024-08-0387-1014-0138)			
				sub-total ₱	156,250.00

(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 **under the Notice to Proceed (NTP) when signed by the Supplier.**

Conforme: _____ MARK LAURENCE J. FLOTILDES Signature over Printed Name of Supplier Date: 12 DEC 2024	Very Truly yours: _____ PATRICK T. AQUINO, CESO III Signature over Printed Name of Authorized Official Designation: Director, EUMB
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Fund Cluster: 03	ORS/BURS No.: _____
Funds Available: ₱ 223,325.00 CFR # 03-24-12-181 12-10-2024 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS: _____
	Amount: _____

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0151-2024-08-0387

PURCHASE ORDER

Supplier: <u>MTECH I.T. SOLUTIONS</u>	P.O. No.: <u>2024-11-432</u>
Address: <u>Unit 1110 11/F Cityland Pasong Tamo Tower, 2210 Don Chino Roces Ave.,</u>	Date: <u>18-Nov-2024</u>
TIN: <u>Brgy. Pio Del Pilar, Makati City</u>	Mode of Procurement: <u>AMP 53.9</u>

Gentlemen: MR. MARK LAURENCE J. FLOTILDES | 0917 152 6145 Reso No. 527 s. 2024

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

Place of Delivery: <u>L.M.A. Caspricho (EUMB-AFETD)</u>	Delivery Term: <u>Thirty (30) days upon receipt of Purchase Order (PO)</u>
Date of Delivery: _____	Payment Term: <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		AFETD FY2024 ICT SUPPLIES UNDER THE LOCALLY FUNDED PROJECTS (OUTSIDE PS)			
	pc	HDMI Cable Specifications: Heavy Duty; Length: At least 5 meters, 10 meters, 15 meters (5pcs each); HDMI Version: 2.0; Features: Capable of transmitting video at 4k@60Hz at least 18 Gigabits per second (Gbps) bandwidth Supports Audio Return Channel (ARC), ethernet transmission, 3D content, and other advance features	15	700.00 ₱	10,500.00
	pc	Wireless Presenter Laser Pointer 2.4GHz Type C Remote Controller PPT Pen for Projector USB Pointer Presenter Specifications: 2.4 GHz Type C Remote Controller PPT Pen for Projector; USB Pointer Presenter; USB + Type C Universal; Integrated design;	5	815.00 ₱	4,075.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0151-2024-08-0387-1014-0138)			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			
				sub-total ₱	14,575.00

(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]* Very Truly yours: *[Signature]*

MARK LAURENCE J. FLOTILDES PATRICK T. AQUINO, CESO III
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

12 DEC 2024 Director, EUMB
Date Designation

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: <u>F253,325.00</u>	Date of the ORS/BURS: _____
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: _____

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0151-2024-08-0387

PURCHASE ORDER

Supplier: MTECH I.T. SOLUTIONS
Address: Unit 1110 11/F Cityland Pasong Tamo Tower, 2210 Don Chino Roces Ave.,
TIN: Brgy. Pio Del Pilar, Makati City
P.O. No.: 2024-11-432
Date: 18-Nov-2024
Mode of Procurement: AMP 53.9

Gentlemen: MR. MARK LAURENCE J. FLOTILDES | 0917 152 6145
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: Thirty (30) days upon receipt of 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. Row 1: AFETD FY2024 ICT SUPPLIES UNDER THE LOCALLY FUNDED PROJECTS (OUTSIDE PS). Row 2: Wireless Mouse, pc, 20, 900.00, 18,000.00. Summary: sub-total 18,000.00, TOTAL AMOUNT 223,325.00.

(Total Amount in Words) Two Hundred Twenty-Three Thousand Three Hundred 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.
Conforme: [Signature]
Very Truly yours: PATRICK T. AQUINO, CESO III
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: 12 DEC 2024
Designation: Director, EUMB

Fund Cluster: 03
Funds Available: P223,325.00
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.:
Date of the ORS/BURS:
Amount:

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

15 DEC 2024

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. 01-0101-2024-09-0468

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev. 2

Supplier : **A3 TRADING AND ALLIED SERVICES, INC.**
Address : **RM 2A Liwanag Bldg., No. 52 Malibu St., Fairview, District 5, Quezon City 1118**
TIN :

P.O. No. : **2024-11-435**
Date : **18-Nov-2024**
Mode of Procurement : **AMP 53.9**

Gentlemen: **MS. ALYSSA D. LIWANAG | 0961 470 2546** Reso No. 529 s. 2024
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **J.O. Bragado (AS-GSD)** Delivery Term: **Thirty (30) days upon receipt of 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
	box	FABRICATION OF ADDITIONAL STEEL RACKS OF COA Slotted Angle Bar, Bolt and Nut, ^{5/16"} 5/8" x 1/2", 100set/box	40	275.00 ₱	11,000.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-09-0468-1014-0137) *Subject to deduction of allowed government taxes on total amount.					TOTAL AMOUNT ₱ 11,000.00

(Total Amount in Words) **Eleven 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: _____
CARLOS FERRAZIN
Signature over Printed Name of Supplier

Date: Dec. 16, 2024

Very Truly yours: _____
ELISA B. MORALES
Signature over Printed Name of Authorized Official

Designation: Director, AS

Fund Cluster : _____
Funds Available : ₱ 11,000.00
_____ **HELEN C. ROLDAN** _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev. 2

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

PURCHASE ORDER

Supplier: GREEN HAVEN PROPERTY VENTURES, INC. (HOLIDAY INN & SUITES MAKATI) P.O. No.: 2024-12-471
 Address: Palm Drive, Ayala Center, San Lorenzo, Makati City Date: 17-Dec-2024
 TIN: _____ Mode of Procurement: AMP-NP 53.10

Gentlemen: MS. CAMILLE DE JESUS (02) 7909 0888 Reso No. 582 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: as per event's schedule
G.H. Ansay (ERDB-PRDD)
 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
	lot	VENUE, MEALS, AND ACCOMMODATION (VMA) FOR TECHNICAL CONFERENCE OF PETROLEUM SERVICE CONTRACT (PSC) AND COAL OPERATING CONTRACT (COC) HOLDERS	1	724,500.00	₱ 724,500.00
		See attached Terms of Reference (TOR)			
		*Subject to deduction of allowed government taxes on total amount.			
			TOTAL AMOUNT		₱ 724,500.00

(Total Amount in Words) Seven Hundred Twenty-Four Thousand Five 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: _____ Very Truly yours: _____
CAMILLE DE JESUS NENITO C. JARIEL JR.
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date: DEC. 18, 2024 gha/DEBM Director, ERDB
 Designation

Fund Cluster: 03 ORS/BURS No.: _____
 Funds Available: ₱ 724,500.00 Date of the ORS/BURS: _____
 CNR No.: 03-24-17-195 Amount: _____
 Date: December 27, 2024
page 1 of 1 HELEN C. ROLDAN
jjad/jpc/jpdc 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.



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. 02-0151-2024-11-0521

PURCHASE ORDER

Supplier : NATURE SPECIALISTS, INC. (TIMBERLAND HIGHLANDS RESORT)
 Address : Lot 2 Timberland Heights, Brgy. Guinang Bayan II, San Mateo, Rizal
 TIN : _____

P.O. No. : 2024-11-438
 Date : 18-Nov-2024
 Mode of Procurement : AMP-NP 53.10
Reso No 533 s. 2024

Gentlemen: **MR. MARC MANALANG**
 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 as per event's schedule.
M.L.L. Olap (EPIMB-PMDD)

Date of Delivery : _____

Delivery Term : _____
 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
	lot	VENUE, MEALS AND ACCOMMODATION FOR THE EPIMB STRATEGIC THINKING AND PLANNING WORKSHOP	1	709,800.00	₱ 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	₱ 709,800.00

(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: _____ Very Truly yours: _____
NINA T. CABEL JABON I **IRMA C. EXCONDE**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
DEC 16, 2024 **milo/DEBM**
 Date Director, EPIMB
 Designation

Fund Cluster : 03
 Funds Available : ₱ 707,500.00
CAF# 02-24-11-176
11-26-2024
page 1 of 1
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

3. scb
11/22

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. 02-0101-2024-01-0007

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : BUSINESSWORLD PUBLISHING CORP. P.O. No. : 2024-11-443
 Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City Date : 25-Nov-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 Reso No. 542 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 : Publication on the required date
I. M. Roxas (AS -RMD)
 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
		<p>PUBLICATION OF "IMPLEMENTING GUIDELINES ON THE ENHANCEMENT OF THE COMPLIANCE OF RECOGNIZED TRAINING INSTITUTIONS WITH THE ENERGY EFFICIENCY AND CONSERVATION ACT"</p> <p>See attached Terms of Reference (TOR)</p> <p>Rate per column (cm) P35.00 colcms 12% EVAT</p> <p>TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			<p>₱ 16,380.00</p> <p>₱ 1,965.60</p> <p><u>₱ 18,345.60</u></p>

(Total Amount in Words) Eighteen Thousand Three Hundred Forty-Five Pesos and Sixty Centavos 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: Arlyn F. Servanez Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

13/11/2024 Date Director AS Designation

Fund Cluster : 01 ORS/BURS No. : _____
 Funds Available : ₱ 18,345.60 Date of the ORS/BURS: _____
 Amount : _____

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

CFE # 01-24-R-57
 11-17-2024
 page 1 of 1
 jjaad/jpc/jpdc

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.