



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0101-2023-04-0178

PURCHASE ORDER

FMD-QF-17
17 Oct 2022
Rev. 0

Supplier : <u>OPTIMAL SYSTEMS DISTRIBUTION, INC.</u>	P.O. No. : <u>2023-08-186</u>
Address : <u>13 Banner St. Brgy. Bagong Ilog, Pasig City</u>	Date : <u>04-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MR. ALEXANDER O. LIM | (02) 8631 5578 RESO NO. 247 S. 2023

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>P. C. Drapets (ITMS-ISD)</u>	Delivery Term : <u>30 days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAF - DA subject to government budgeting, accounting, and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF SUPPLY AND DELIVERY OF TONERS AND CONSUMABLES FOR LEXMARK PRINTERS					
1	pc	Genuine Yellow Toner: 78C3XY0 @5,000/cart.	32	8,550.00	₱273,600.00
2	pc	Genuine Magenta Toner: 78C3XM0 @5,000/cart.	10	8,550.00	₱ 85,500.00
3	pc	Genuine Cyan Toner: 78C3XC0 @5,000/cart.	30	8,550.00	₱256,500.00
4	pc	Genuine Black Toner: 78C3XK0 @8,500/cart.	30	7,500.00	₱225,000.00
5	pc	Fuser Maintenance Kit 220V P/N: 41X2097	4	14,000.00	₱ 56,000.00
6	pc	4 Color Imaging Unit: PN# 70CDZV0 @125K yield	4	18,000.00	₱ 72,000.00
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-B1-101 2023-05-0277-0627-0129)					
TOTAL AMOUNT					₱968,600.00
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Nine Hundred Sixty Eight Thousand Six 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:
<u>Aaron Joshua S. Brantolome</u> Signature over Printed Name of Supplier	<u>ATTY. PAOLO G. FONDEVILLA</u> Signature over Printed Name of Authorized Official
<u>8/16/2023</u> Date	<u>OIC-Director, ITMS</u> Designation

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