



QUINTUPLICATE

PR No. (02-015	PURCHASE ORDE	R		Oot 2022 v. 0		
upplier: RENALMA CORPORATION				P.O. No. : 2023-09-254			
ddress: Unit B Rachelle Dirhatulac Deang Real Estate Leasing Mac Arthur Highway				Date : 13-Sep-2023			
IN: Telabastagan 200 City of San Fernand, Pampanga			Mode of Procurement: AMP-MP 53.9				
entlemen: M		ELI C. BOGNOT (045) 436 0174 0966 372 4841 se furnish this Office the following articles subject to the term			so No. 170 s. 20 I herein:	23	
		MENT OF ENERGY, Energy Center, Rizal Dr., EGC, Tag	Delivery Te	50 calendar d	lays upon receipt o	of Purchase	
lace of Delivery .	di ha ht. J	fornales (EUMB-EPMPD)			be process within	30 days, upon	
ate of Delivery :			completion of issuance of o	f services, submis	sion of all required hance from the end	documents &	
tock/Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	pcs	PROCUREMENT OF CONCEPTUALIZATION LAYOUT, PRINTING, SUPPLY AND DELIVER THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PROGRAM (NEECP) RELAMATERIALS NEECP Related Materials (Booklet Size) — Offset	RV OF VIED	1666	78.81 ©	131, 297, 48	
	pcs	Size (Spread) = 4.15 inches x 6.85 inches (Folded Size Pages = 60 pages excluding the cover (30 leaves) - Card Stock / 150 GSM - Matte Coated - Full colors + special colors - With die cut tab dividers Paper Cover - Card Stock / 300 GSM - With embossed glossy printing and with matte lamination with 3D Spot UV Artwork - Booklet design and Illustration (to be conceptualized by the supplier) - DOE Logo, EUMB Logo, layout, and text content and other details (will be provided by the end-user) Binding - Perfect binding		1 50 6	78.81 P	13) 297.46	
		Packaging - Items should be boxed in groups of fifty (50) Quantity - 1,668 Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-02 2023-03-0145-0505-0074) *Subject to deduction of allowed government to	axes on th	e total amour	astronias e Long toric 16 - O. Vincon I	31,297.46	
otal Amount in Words	s) On	e Hundred Thirty One Thousand Two Hundred N	linety Sevi	en Pesos and	Forty Six Ce	ntavos Only	
day of delay Conforme:	shall be	very Truly yours: Very Truly yours: Signature of Supplier Signatu	PATRICE gnature over I		O CESO III outhorized Official		
nd Cluster :	XI		ORS/BURS	No. : 21613	72° 34 34		
nds Available :	7	11. 29. M	Date of the	ORS/BURS:	111	0.274	
Page 1 of 1		HELENC ROLDAN 9/1/22	Amount :	- Indiana	the transfer		

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

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