



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

FMD-OF-17
16 December 2022
Rev. 1

PR No. 01-0101-2023-05-0246

PURCHASE ORDER

Supplier : PLATINUM SOURCE VENTURE OPC P.O. No. : 2023-09-289
 Address : 106 Unit 1, 13th St., Mariana New Manila, Quezon City Date : 15-Sep-2023
 TIN : _____ Mode of Procurement : AMP-MP 53.9

Gentlemen: MR. NICK ANGELO RAMBAUD | 0917 842 0882 Reso No. 308 S. 2023
 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 45 calendar days upon receipt of Purchase Order (PO)
E. S. Abangan (ERTLS - GRFTLD)
 Date of Delivery : _____ Payment Term : 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 LDDAP-DA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	DELIVERY AND SUPPLY OF PROMOTIONAL MATERIALS FOR GAD PROJECT (GASGIS) FOR CY2023 PROMOTIONAL MATERIAL (ECOBAG) - Material must be canvass cloth, that is, thicker than katsa- Must have printed logos of "Girls and Science, Girls in Science You Have the Power" on one side. - Dimensions of "Girls and Science, Girls in Science You Have the Power" logo at least 8" x 2 1/4" - Ecobag must have a dimension of 16" x 19" x 3" (height x width x base). - Ecobag must have strap/handle of 26" long and 1" wide. - Color: black. Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-0101-2023-05-0246-0718-0143) *Subject to deduction of allowed government taxes on the total amount.	300	108.00 ₱	86,400.00
			TOTAL AMOUNT	₱	86,400.00

(Total Amount in Words) Eighty-Six Thousand Four 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: NICK ANGELO RAMBAUD Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Oct 3, 2023 esa/DEBM Director, ERTLS
 Date Designation

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