



**PURCHASE ORDER**

PR No. 01-0101-2024-07-M0381

<b>Supplier :</b> <u>BLAZEGUARD INDUSTRIAL TRADER</u> <b>Address :</b> <u>Lapu-lapu St. Agdao Davao City</u> <b>TIN :</b> _____	<b>P.O. No. :</b> <u>2024-09-323</u> <b>Date :</b> <u>9/04/2024</u> <b>Mode of Procurement :</b> <u>AMP-NP 53.9</u> <span style="float: right;">Reso No. M381 s. 2024</span>
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**Gentlemen: MR. ATREY SIA**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> <u>DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (R. B. J. Sotero)</u>  <b>Date of Delivery :</b> _____	<b>Delivery Term :</b> <u>within 30 days upon receipt of PO</u>  <b>Payment Term :</b> <u>Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.</u>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF MINDANAO FIELD OFFICE FIRE EXTINGUISHER</b>			
		Fire Extinguisher w/ Wall Hanger / Holder ( 10 lbs ), 2 Years Warranty	9	2,100.00	18,900.00
		Fire Extinguisher w/ Wall Hanger / Holder ( 5 lbs ), 2 Years Warranty	1	1,500.00	1,500.00
		Wall Hanger / Holder ( 10 lbs )	2	120.00	240.00
		Wall Hanger / Holder ( 5 lbs )	2	120.00	240.00
		Warranty: 2 Years against leakage provided that the seal is not tampered.			
		<b>Terms of Reference:</b>			
		a. It would be agreed that there is no escalation of the quotation price.			
		b. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 10 calendar days shall be replaced by the Supplier at no cost within 7 calendar days upon notification.			
		c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions.			
		<b>TOTAL</b>			<b>20,880.00</b>

(Total Amount in Words) **Twenty Thousand Eight Hundred Eighty 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: Karl Sia  
Signature over Printed Name of Supplier

Very Truly yours: NILON GEROCHE  
Signature over Printed Name of Authorized Official

September 5, 2024  
Date

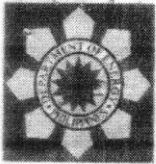
rsp/KBJS

\_\_\_\_\_  
Director, MFO  
Designation

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

**ORS/BURS No. :** \_\_\_\_\_  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** \_\_\_\_\_

Page 1 of 1  
KBJS HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



# DEPARTMENT OF ENERGY

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

## ORIGINAL

### PURCHASE ORDER

PR No. 01-0101-2024-07-M0381

Supplier : <u>BLAZEGUARD INDUSTRIAL TRADER</u>	P.O. No. : <u>2024-09-323</u>
Address : <u>Lapu-lapu St. Agdao Davao City</u>	Date : <u>9/04/2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Reso No. M381 s 2024

Gentlemen: MR. AL REY SIA

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

Place of Delivery : <u>DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K. B. J. Sotero)</u>	Delivery Term : <u>within 30 days upon receipt of P.O</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through check subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>PROCUREMENT OF MINDANAO FIELD OFFICE FIRE EXTINGUISHER</b>			
		Fire Extinguisher w/ Wall Hanger / Holder ( 10 lbs ), 2 Years Warranty	6	2,100.00	18,900.00
		Fire Extinguisher w/ Wall Hanger / Holder ( 5 lbs ), 2 Years Warranty			
		Wall Hanger / Holder ( 10 lbs )	1	1,500.00	1,500.00
		Wall Hanger / Holder ( 5 lbs )			
		Warranty: 2 Years against leakage provided that the seal is not tampered	2	120.00	240.00
			2	120.00	240.00
		<b>Terms of Reference:</b>			
		a. It would be agreed that there is no escalation of the quotation price.			
		b. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 10 calendar days shall be replaced by the Supplier at no cost within 7 calendar days upon notification.			
		c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions.			
		<b>TOTAL</b>			20,880.00

(Total Amount in Words) Twenty Thousand Eight Hundred Eighty 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.

Karl Sin  
Signature over Printed Name of Supplier

WILSON GEROCHE  
Signature over Printed Name of Authorized Official

September 5, 2024

rsp/KBJS

Director, MFO



# DEPARTMENT OF ENERGY

ORIGINAL

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

## PURCHASE ORDER

PR No 01-0101-2024-07-M0391

Supplier : <u>BLAZEGUARD INDUSTRIAL TRADER</u>	P.O. No. : <u>2024-09-323</u>
Address : <u>Lapu-lapu St. Agdao Davao City</u>	Date : <u>9/04/2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Reso No. M301 s. 2024

Gentlemen: MR. AL REY SIA

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

Place of Delivery : <u>DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K. B. J. Soterno)</u>	Delivery Term : <u>within 30 days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>PROCUREMENT OF MINDANAO FIELD OFFICE FIRE EXTINGUISHER</b>			
		Fire Extinguisher w/ Wall Hanger / Holder ( 10 lbs ) 2 Years Warranty	9	2,100.00	18,900.00
		Fire Extinguisher w/ Wall Hanger / Holder ( 5 lbs ), 2 Years Warranty			
		Wall Hanger / Holder ( 10 lbs )	1	1,500.00	1,500.00
		Wall Hanger / Holder ( 5 lbs )			
		Warranty: 2 Years against leakage provided that the seal is not tampered	2	120.00	240.00
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		<b>Terms of Reference:</b>			
		a. It would be agreed that there is no escalation of the quotation price.			
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		c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions.			
		<b>TOTAL</b>			20,880.00

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*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme:

Very Truly yours:

Karl Sia  
Signature over Printed Name of Supplier

NILLES G. ROCHE  
Signature over Printed Name of Authorized Official

September 5, 2024

rsp/KBJS

Director, MFO