



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

PURCHASE ORDER

PR No. 01-0101-2024-08-M0389

Supplier : <u>V.S. TAY INC.</u>	P.O. No. : <u>2024-10-396</u>
Address : <u>Lim Bldg., 125 R. Magsavassy Avenue Davao City</u>	Date : <u>16-Oct-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. GRETCHEN D. TOCMO Reso No. M462 s. 2024
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 (T.R. Alingalan)</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, submission of all required documents & 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
		PROCUREMENT OF MFO-EIMD'S OTHER SUPPLIES/ SAFETY MANAGEMENT SUPPLIES FOR CONFISCATED LPG CYLINDERS WITH VIOLATION			
	M	G.I. Chain (4mm)	10	345.00 ₱	3,450.00
	pc	Steel padlock with keys (25mm)	10	245.00 ₱	2,450.00
	pc	Caution/cordon tape (300mm, 3in)	30	620.00 ₱	18,600.00
		<u>Terms of Reference:</u> a. Mode of Procurement: Items will be procured per pc. b. Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost of raw materials components and fluctuations in foreign exchange rates and excise duties. c. Supplier should warrant that all item shall be new and of first quality according to specifications and shall be free from defects. The defects, if any, during the guarantee period is to be rectified free of charge by arranging free replacement whenever necessary. d. Bid price must cover all costs such as freight, brokerage, duties, taxes (value added tax and other pertinent taxes).			
		TOTAL			<u><u>₱ 24,500.00</u></u>

(Total Amount in Words) **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:
Signature over Printed Name of Supplier
OCT 30 2024
Date

Very Truly yours:
Signature over Printed Name of Authorized Official
Director, MFO
Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-10101-2024-11-07000</u>
Funds Available : <u>₱ 24,500.00</u>	Date of the ORS/BURS : <u>12 Nov. 2024</u>