



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev 0

PR No. 01-0101-2023-04-0203

PURCHASE ORDER

Supplier : <u>JUALMIAP PRINTING SERVICES</u>	P.O. No. : <u>2023-06-124a</u>
Address : <u>785 Cordero Subd., Lambakin, Marikina, Bulacan</u>	Date : <u>09-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. MARLA CHRISTA C. APOSTOL | Reso No. 174 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>J.O. Eragado (AS-GSD)</u>	Delivery Term : <u>6 calendar days from 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 LDDA (ADA subject to government budgeting, accounting and auditing rules)</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PHILIPPINE NATIONAL FLAG AND FLAGLETS FOR THE CELEBRATION OF PHILIPPINE INDEPENDENCE DAY Philippine Flaglets ● Nylon cloth material ● mounted on a white plastic stick with fancy gold-plated accent on top ● 6 in. x 12 in.	500	30.00	₱ 15,000.00
2	pcs	Philippine Flaglets ● Nylon cloth material ● mounted on a white plastic stick with fancy gold-plated accent on top ● 5 in. x 8 in. Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-04-0203-0518-0056)	1000	20.00	₱ 20,000.00
TOTAL AMOUNT					₱ 35,000.00

**Subject to deduction of allowed government taxes on the total amount.*

(Total Amount in Words) Thirty-Five Thousand 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: Edmund H. Apostol | Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier | Signature over Printed Name of Authorized Official

June 9, 2023 | Director, AS
 Date | Designation

nd Cluster : _____	ORS/BURS No. : <u>02-151101-2023-01-INV12</u>
ts Available : _____	Date of the ORS/BURS: <u>7/1/2023</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <u>HELEN C. ROLDAN</u>	Amount : _____