



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0101-2024-05-M0300

Supplier : ATZKARI TRADING P.O. No. : 2024-07-243
 Address : Km 7 Mc Arthur Highway, Puan, Talomo, Davao City Date : 7/23/2024
 TIN : _____ Mode of Procurement : AMP-NP 53.9

Gentlemen: MR. GUALBERTO NADOR CATALUMAN
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (T.R. Alungatan) Delivery Term : within 30 calendar days upon receipt of P.O.
 Date of Delivery : _____ Payment Term : Payment will be received within 30 days upon submission of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check, subject to government budgeting, accounting and audit rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF PRINTING SERVICES FOR TARPAULINS/SIGNAGES			
	pc	Prescribed Container 2x3 ft. Tarpaulin 10 oz	180	63.00 ₱	9,305.00
	pc	Building Name Signage, 3x6 ft. Tarpaulin (10 oz) in Sintra Board (5mm)	1	2,000.00 ₱	2,000.00
	pc	Flammable Sign, 2x3 ft. Tarpaulin (10 oz) in Sintra Board (5mm)	2	698.00 ₱	1,396.00
	pc	No Smoking Sign 2x3 ft. Tarpaulin (10 oz) in Sintra Board (5mm)	2	698.00 ₱	1,396.00
	pc	5% Kerosene UV Sticker, A4 size	210	22.50 ₱	4,725.00
	pc	Laboratory Signage Tarpaulin 2x3 ft. 10 oz.	1	63.00 ₱	63.00
		Terms and Conditions:			
		a. The supplier should warrant that all items shall be made according to the specifications.			
		b. Lay-out/design of tarpaulins shall be provided by the end user.			
		c. Bid price must cover all costs and other pertinent taxes.			
				sub-total ₱	20,263.00
			TOTAL	₱	20,263.00

(Total Amount in Words) Twenty Thousand Two Hundred Sixty Three 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: _____
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

 Date Designation

Fund Cluster : _____ ORS/BURS No. : 02-01101-2024-05-00004
 Funds Available : _____ Date of the ORS/BURS: 27 Aug 2024
 Amount : ₱ 20,263.00

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