



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-07-0347

PURCHASE ORDER

Supplier : TJS CLEAR ART P.O. No. : 2024-08-272
 Address : 11 Felicia Street, Barangay Culiati, Quezon City Date : 14-Aug-2024
 TIN : _____ Mode of Procurement : AMP 53.9

Gentlemen: MS. MELINDA B. BORRES | 0917 886 9588 Raso No. 335 s. 2024
 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 Delivery Term : Thirty (30) working days upon approval of final layout
M.C.S.P. Baldos (AS-HRMD)
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAF-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF GLASS PLAQUES FOR LOYALTY AWARDEES AND RETIREES					
	pos.	8" ht x 1/4" thk clear glass mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 20 years)	15	850.00	₱ 12,750.00
	po	8"ht x 1/4" thk clear glass with transparent blue yellow at the back mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 25 years)	1	850.00	₱ 850.00
	pos.	8"ht x 1/4" thk clear glass with blue granite with transparent yellow mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 30 years)	16	850.00	₱ 13,600.00
	pos.	8" ht x 1/4" thk clear glass with transparent blue to yellow mounted on 1/4" thk silver mirror over 3/8" thk blue glass base (service award: 35 years)	6	850.00	₱ 5,100.00
See attached Terms of Reference (TOR)					sub-total: ₱ 32,300.00
*Subject to deduction of allowed government taxes on total amount.					

Total Amount in Words) _____

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
9/12/24
 Date

Very Truly yours: _____
 Signature over Printed Name of Authorized Official
ELISA B. MORALES
 Director, AS
 Designation

nd Cluster : _____
 nds Available : _____
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HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-0101-2024-08-05313
 Date of the ORS/BURS: 30 Aug 2024
 Amount : ₱ 40,800.00