



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-151-2023-08-0402

Supplier : ART COLOURS GRAMENTS & GENERAL MERCHANDISE P.O. No. : 2023-11-376
 Address : Purok 8, Poblacion District, Davao City Date : 11/08/23
 TIN : _____ Mode of Procurement : AMP-NP 53.9

Gentlemen: Mr. RONILO BENADERA Reso No. M416 s. 2023
 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. ALINGALAN) Delivery Term : within 60 days upon receipt of PO
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion 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 auditing.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount																					
	lot	PROCUREMENT OF ROUND NECK DRI-FIT T-SHIRTS WITH SUBLIMATION PRINTING AND WATER RESISTANT FIELD JACKETS WITH HOOD AND DOE LOGO PRINT	1	207,500.00	₱207,500.00																					
	pcs	ROUND NECK DRI-FIT TSHIRT WITH SUBLIMATION PRINTING a. Fabric material: Dri-fit, round neck; b. Color: Green and Light Brown; c. Sizes and Quantity: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th colspan="3">QUANTITY (pcs)</th> </tr> <tr> <th>Size</th> <th>Color: Green</th> <th>Color: Light Brown</th> </tr> </thead> <tbody> <tr> <td>Small</td> <td>40</td> <td>40</td> </tr> <tr> <td>Medium</td> <td>40</td> <td>40</td> </tr> <tr> <td>Large</td> <td>40</td> <td>40</td> </tr> <tr> <td>X-Large</td> <td>40</td> <td>40</td> </tr> <tr> <td>2X- Large</td> <td>15</td> <td>15</td> </tr> </tbody> </table> d. With full sublimation of DOE Logo (front), LF & LPG Safety Tips (back); e. Packaging: must be individually wrapped in plastic;	QUANTITY (pcs)			Size	Color: Green	Color: Light Brown	Small	40	40	Medium	40	40	Large	40	40	X-Large	40	40	2X- Large	15	15	350		
QUANTITY (pcs)																										
Size	Color: Green	Color: Light Brown																								
Small	40	40																								
Medium	40	40																								
Large	40	40																								
X-Large	40	40																								
2X- Large	15	15																								
	pcs	WATER RESISTANT FIELD JACKET WITH HOOD AND DOE LOGO PRINT a. Fabric material: Water Resistant with hood; b. Color: Black; c. Packaging must be individually wrapped in plastic; d. With full sublimation printing of DOE Logo (front), EIMD email address (back).	20																							

(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 items. **Notice to Proceed (NTP) when signed by the Supplier.**

Conforme: Ronilo P. Benadera
 Signature over Printed Name of Supplier

 Date

Very Truly yours: Niilo J. Geroche
 Signature over Printed Name of Authorized Official

 Director, MFO
 Designation

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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0151-2023-08-0402

Supplier : ART COLOURS GRAMENTS & GENERAL MERCHANDISE, INC P.O. No. : 2023-11-376
 Address : Purok 8, Poblacion District, Davao City Date : 11/08/23
 TIN : _____ Mode of Procurement: AMP-NP 53.9

Gentlemen: Mr. RONILO BENADERA Reso No. M416 s. 2023
 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. ALINGALAN) Delivery Term : within 60 days upon receipt of PO
 Date of Delivery : _____ Payment Term: Payment will be process within 30 days upon completion 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 auditing.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF ROUND NECK DRI-FIT T-SHIRTS WITH SUBLIMATION PRINTING AND WATER RESISTANT FIELD JACKETS WITH HOOD AND DOE LOGO PRINT Terms of Reference: a. The design lay-out will be provided by the end-user; b. Defective items must be replaced within seven (7) days after return; c. All items shall be delivered according to the requirements specified in the Technical Specifications; d. Bid price must be in Philippine currency inclusive of taxes.	1	207,500.00	207,500.00
					207,500.00
Less: 5% withholding tax				9,263.39	
1% EWT				1,852.68	11,116.07
TOTAL					196,383.93

(Total Amount in Words) One Hundred Ninety- Six Thousand Three Hundred Eighty- Three Pesos and Ninety- Three Centavos 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 order delivered. Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Ronilo P. Benadera Very Truly yours: NILO J. GEROCHE
 Signature over Printed Name of Supplier Date: 11/08/2023 Signature over Printed Name of Authorized Official
 Director, MFO

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

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