



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PHD-DE-17

17 Oct 2022

Rev. 0

PURCHASE ORDER

PR No. 01-0151-2023-03-0103

Supplier : NICATTO EVENTS AND MARKETING DYNAMICS CORPORATION P.O. No. : 2023-06-123  
 Address : 2017 Tower 1 High Street South Corporate Plaza 16th cor. 9th Ave., BGC, Taguig Date : 07-Jun-2023  
 TIN : CATHERINE NICOLE G. TOLENTINO Mode of Procurement : AMP-ND 53.9  
 Reso No. 102 s 2023

Gentlemen: MS. ELIZABETH SY DE VEKA | +63 (917) 832 5504 | (2) 8363 1161  
 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: 30-45 days upon receipt of Purchase Order  
R. M. Galangsam (REMB-BEMD)  
 Date of Delivery : \_\_\_\_\_ Payment Term : 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 LDDAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS UNDER BEMD - BIOFUELS PROGRAM FY2023</b>			
	pcs	<b>POLO SHIRT</b> ● Polo double tipping on collar and sleeves ● Maroon/Burgundy ● with embroidered DOE/WTE/Biofuels/Safety Logos ● Honeycomb material ● Short sleeve ● Sizes (standard) -small 50pcs -medium 100pcs -large 150pcs -XL 100pcs  Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-151-2023-03-0103-0321-0049)	400	360.00	144,000.00
<b>TOTAL AMOUNT</b>					<b>144,000.00</b>
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) One Hundred Forty-Four 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: Ma. Stefani Trixie Matib Very Truly yours: MARISSA P. CEREZO  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
29 June 2023 Director, REMB  
 Date Designation

Fund Cluster : 03 ORS/BURS No. : \_\_\_\_\_  
 Funds Available : 144,000.00 Date of the ORS/BURS: \_\_\_\_\_  
HELEN C. ROLDAN Amount : \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit