



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. 01-0101-2023-03-0092

PURCHASE ORDER

Supplier : LANDBANK OF THE PHILIPPINES (LBP)
Address : LBP PEZA, Rizal Drive BGC, Taguig
BIN : _____

P.O. No. : 2023-08-178
Date : 02-Aug-2023
Mode of Procurement : AMP-NP 53.5

Buyer's Name: MS. LEOVINA F. ISAGUIRRE | ((02) 8772 0492 Reso No. 208 s. 2023

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
M. C. P. Baldez (AS-HRMD)

Delivery Term : the Gift Certificate must be delivered to the DOE Treasury Division with ten (10) days upon payment

Date of Delivery : _____

Payment Term : Payment shall be made upon issuance of Approved Purchase Order (P.O.) to the winning bidder/supplier which is government depository bank.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF CY 2023 LOYALTY AND SERVICE AWARD UNDER THE NEWLY CSC-DOE APPROVED PRAISE			
1	pcs	Gift Certificate (GC) for 10 years	17	500.00 ₱	8,500.00
2	pcs	Gift Certificate (GC) for 15 years	22	2,000.00 ₱	44,000.00
3	pcs	Gift Certificate (GC) for 25 years	12	6,000.00 ₱	72,000.00
4	pcs	Gift Certificate (GC) for 30 years	88	10,000.00 ₱	880,000.00
5	pcs	Gift Certificate (GC) for 35 years	11	15,000.00 ₱	165,000.00
6	pcs	Gift Certificate (GC) for 40 years	6	20,000.00 ₱	120,000.00
		Bank Charges	136	55.00 ₱	7,480.00
TOTAL AMOUNT					₱ 1,096,980.00

Terms and Condition:

- The Supplier must be a Government Depository Bank
- There must be no Service Charge to be imposed for the interbranch deposit of the GCs.
- Taxes for the GCs procurement must be included in the bid quotation to be submitted.

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

Total Amount in Words) One Million Nirety Six Thousand Nine Hundred Eighty 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: _____
Signature over Printed Name of Supplier

Very Truly yours: _____
FELIX WILIAM B. FUENTEBELLA
Signature over Printed Name of Authorized Official

Date

Undersecretary
Designation

Cluster : _____

ORS/BURS No. : 1510111-2023-08-05102

Units Available : _____

Date of the ORS/BURS: 02/08/2023

Amount : 1,096,980.00

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Handwritten initials: Hb
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