



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2023-03-0090

PURCHASE ORDER

PMD-QF-17
17 Oct 2022
Rev. 0

Supplier : <u>LASERVIEW TRADING</u>	P.O. No. : <u>2023-08-179</u>
Address : <u>#7 Fieldstone St. LBA 1, Sta. Rosa City, Laguna</u>	Date : <u>02-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 53 9</u>

Gentlemen: MS. OLIVIA MANALO Reso.No. 149 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>H. O. Vicencio (OSEC-IPO)</u>	Delivery Term : <u>30 days upon receipt of the Purchase Order</u>
Date of Delivery : _____	Payment Term : <u>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 LODAF subject to government budgeting accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES (HP CF237A BLACK INK TONER) Ink for HP Printer ● CF 237A HP LaserJet Pro Black Ink Cartridge	10	5,799.00	57,990.00
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-03-0090-0321-0046)					
			TOTAL AMOUNT		57,990.00
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Fifty-Seven Thousand Nine Hundred Ninety 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: <u>[Signature]</u> Signature over Printed Name of Supplier	Very Truly yours: <u>[Signature]</u> Signature over Printed Name of Authorized Official
<u>28-11-2023</u> Date	<u>Undersecretary</u> Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>₱ 57,990.00</u>	Date of the ORS/BURS: _____
<u>HELEN C ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

Chk No: 01-23-05-191
Chk Date: Aug 06, 2023
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