



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 01-0101-2023-02-0080

PURCHASE ORDER

Supplier : JAJA TRADING P.O. No. : 2023-08-181  
 Address : 111 8th Ave., Grace Park Brgy. 59, Caloocan City Date : 04 Aug 2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.9

Gentlemen: MS. JUDITH D. DAGUCON | 0917 521 8779 Reso No 154 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 Delivery Term : 30-45 days upon receipt of Purchase Order  
G. A. Ramos (CWPO)  
 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 subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>Bucket Hat</b> * Material: Canvas * Embroidered DOE Logo * Adult Size * Assorted Colors (at least 2 to 3 colors)	350	199.00	69,650.00
2	pcs	<b>Denim Drawstring Bag</b> * Material: Denim type fabric * One (1) outer compartment with zipper * Embroidered DOE and CWFO logo * Size at least 16 x 11 in.	350	350.00	122,500.00
<b>TOTAL AMOUNT</b>					<b>192,150.00</b>

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

(Total Amount in Words) One Hundred Ninety-Two Thousand One Hundred Fifty 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: \_\_\_\_\_ Very Truly yours: FELIX WILLIAM P. FUENTERELLA  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 Date: 9-27-23 1:30 PM Designation: Undersecretary

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : CD 10117 2023-05 - 05285  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 9/26/2023  
 Amount : 192,150.00  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN