



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 01-0101-2023-05-0222

PURCHASE ORDER

Supplier : <u>PHILCOPY CORPORATION</u>	P.O. No. : <u>2023-08-205</u>
Address : <u>PhilCopy Bldg., 793 J.P. Rizal Ave., Poblacion, Makati City</u>	Date : <u>17-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. KATHLEEN NICOLE D. ESTERA | (02) 8899 8421 Reso No. 221 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>R. M. Halcon (REMB-GEMD)</u>	Delivery Term : <u>45 days upon receipt of approved Purchase Order (PO)</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-FDI- subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS INK FOR ECOSYS M8124CIDN PRINTER					
1	cartridge	Kyocera Toner TK-8113K Color: Black; Page Yield: 12,000 pages	4	5,680.00	⊕ 22,720.00
2	cartridge	Kyocera Toner TK-8113C Color: Cyan; Page Yield: 6000 pages	2	9,430.00	⊕ 18,860.00
3	cartridge	Kyocera Toner TK-8113M Color: Magenta; Page Yield: 6000 pages	2	9,430.00	⊕ 18,860.00
4	cartridge	Kyocera Toner TK-8113Y Color: Yellow; Page Yield: 6000 pages	2	9,430.00	⊕ 18,860.00
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-05-0222-0602-0112)					
TOTAL AMOUNT					⊕ 79,300.00
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Seventy-Nine Thousand Three Hundred 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: _____
Rosa Danito MARISSA P. CEREZO
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

9-19-2023 Director REMB
 Date Designation

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