



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-10-0458

Supplier : HAGTAGS TALK A TEES ADVERTISING & PRINTING SERVICES	P.O. No. 2023-12-419
Address : No. 88 Phase 1 Ecoland Subd. Quimpo Blvd. Davao City	Date : 12/07/23
TIN :	Mode of Procurement: AMP-NP 53.9

Gentlemen: **MS. MIA GELLENE S. MERCADO** Reso No. M466 s. 2023

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

Place of Delivery : DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (T. R. ALINGALAN)	Delivery Term : within 30 days upon receipt of PO
Date of Delivery :	Payment Term : Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government auditing.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF OTHER SUPPLIES FOR DOE-MFO HAULING TRUCK		3,750.00	₱3,750.00
		OTHER SUPPLIES			
	pc	Back Signage Sticker a. Size: 10.5 x 10.5 inches; b. Material: Aluminum Sheet (5mm); c. Sample Design (See Annex A).	1		
	pc	LPG HAULER Front Signage Sticker, mirror image a. Size: 6 inches; b. Color: Flame; c. Sample Design (See Annex B).	1		
	pc	Sticker Signages a. Size: 1.5 ft x 6 ft; b. Material: Aluminum Sheet (5mm); c. Sample Design (See Annex C).	1		
	pc	No smoking within 50 ft. Signage	1		
	pc	Flammable Gas Signage Terms of Reference: a. The Supplier should warrant that all items shall be new and of first quality according to the specifications and shall be free from defects; b. Items found defective shall be replaced by the winning bidder at no additional cost within seven (7) working days; c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions.	1		
					₱ 3,750.00
				Less: 5% withholding tax	167.41
				1% EWT	33.48
				TOTAL	₱ 3,549.11

(Total Amount in Words) **Three Thousand Five Hundred Forty- Nine Pesos and Eleven Centavos 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: MIA GELLENE S. MERCADO Very Truly yours: NILO J. GEROCHE
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

cbc/TRA

Date: 12-07-2023 Designation: Director, MFO

Fund Cluster : <u>11</u>	ORS/BURS No. : <u>01-0101-2023-10-0458</u>
Funds Available : <u>₱ 3,750.00</u>	Date of the ORS/BURS: <u>December 7, 2023</u>
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 3,549.11</u>