



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-01-0035

PURCHASE ORDER

Supplier : TRIPLEX ENTERPRISES, INCORPORATED
Address : 2255 Don Chino Roces Ave., Pio Del Pilar, Makati City
TIN :

P.O. No. : 2024-03-046
Date : 13-Mar-2024
Mode of Procurement : AMP 53.9

Gentlemen: MR. VICTOR G. CHAN (02) 8815-3522 Reso No. 047 s. 2024
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 Fifteen (15) days upon receipt of Purchase Order (PO)
Date of Delivery : _____ Payment Term : Payment will be processed 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-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF BOND PAPERS			
	reams	Bond paper, A4 multi-purpose, 70 gsm, 500 sheets/per ream	2000	144.74	289,480.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-01-0035-0216-0003)			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			
		TOTAL AMOUNT			289,480.00

(Total Amount in Words) Two Hundred Eighty-Nine Thousand Four 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
4/3/2024
Date

Very Truly yours: _____
ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, AS
Designation

Fund Cluster : _____
Funds Available : _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : 289,480.00