



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. 02-0101-2024-02-0085

PURCHASE ORDER

Supplier: NEW AGE GRAPHICS, INC.
Address: 168 Catalina Ave., Villa Catalina Subd., San Agustin 3, Dasmarinas City, Cavite
P.O. No.: 2024-04-071
Date: 15-Apr-2024
Mode of Procurement: AMP-NP 53.9

Gentlemen: MR. JULIAN MAKI A. MIKASOL | (0462) 416-4782
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: D.C.G. Jorales (EUMB-EPMPD)
Date of Delivery:
Delivery Term: 90 calendar days upon receipt of Purchase Order (PO)
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: CONTRACT-OUT SERVICE FOR THE PRINTING AND PUBLICATION OF ENERGY EFFICIENCY AND CONSERVATION (EEC) TIPS AND OTHER RELATED MATERIALS. Unit: pcs, Quantity: 1,000, Unit Cost: 523.00, Amount: ₱ 523,000.00.

(Total Amount in Words) Five Hundred Twenty-Three Thousand 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: Julian Maki A. Mikasol
Signature over Printed Name of Supplier

Very Truly yours: PATRICK T. AQUINO, CESO III
Signature over Printed Name of Authorized Official

Date: May 2, 2024

dcgi/DEBM

Director, EUMB
Designation

Fund Cluster:
Funds Available:

ORS/BURS No.:
Date of the ORS/BURS:
Amount:

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HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit