



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2024-04-M0198

Supplier : COMPUTER WORLD MARKETING  
Roxas Ave., cor Padre Gomez St., Davao City

P.O. No. : 2024-05-109  
Date : 05/09/2024

TIN : \_\_\_\_\_  
Mode of Procurement : AMP-MP 53.9  
Resp No. 04144 s. 2024

Gentlemen: MS. CHERYLL C. MAGHUYOP

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 (K. B. J. Sarmol)

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 budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF SUPPLY AND DELIVERY OF ICT SUPPLIES FOR MFO SUITE SERVER			
	unit	1 TB SSD SATA MEMORY CARD, Sandisk	1	4,030.00	4,030.00
	unit	8 GB RAM Memory	1	2,550.00	2,550.00
		Terms and Condition:			
		a. The supplier should warrant that all items shall be new and of first quality according to 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. Bid price must cover all costs such as freight, brokerage, duties, taxes (value added tax and other pertinent taxes).			
				sub-total	6,580.00
				<b>TOTAL</b>	<b>6,580.00</b>

(Total Amount in Words) Six Thousand Five 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. the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: \_\_\_\_\_  
CHERYLL C. MAGHUYOP  
Signature over Printed Name of Supplier

Very Truly yours: \_\_\_\_\_  
MILO J. GEROCHE  
Signature over Printed Name of Authorized Official

5-20-24  
Date

Director, MFO  
Designation

Fund Cluster : 01

Funds Available : \_\_\_\_\_

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

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: 23 May 2024

Amount : \_\_\_\_\_