



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17 27 October 2023 Rev. 2

PR No. 01-0101-2024-03-0137

PURCHASE ORDER

Supplier: JAJA TRADING
Address: 111 8TH Avenue, Grace Park, Barangay 059, District 2, Caloocan City
TIN:

P.O. No.: 2024-05-120-1
Date: 20-May-2024
Mode of Procurement: AMP 53.9
Reso No. 151 s. 2024

Gentlemen: MS. JUDITH D. DAGUCON | 0917 521 8779
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
M.M. Naling (EPIMB-PPDD)
Date of Delivery:
Delivery Term: Should be delivered within sixty (60) days upon approval of final layout
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.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS FOR EPIMB-PPDD (BAMBOO WALLED TUMBLER), pcs, 350ml Bamboo Walled Tumbler with Stainless Steel Inside... 375, 315.00, ₱ 118,125.00. Includes 'Other Terms and General Conditions' and 'TOTAL AMOUNT ₱118,125.00'.

(Total Amount in Words) One Hundred Eighteen Thousand One Hundred Twenty-Five 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: Edgardo Rivera
Date: 6-11-24 3:51pm

Very Truly yours:
Signature over Printed Name of Authorized Official: IRMA C. EXCONDE
Designation: Director, EPIMB

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

ORS/BURS No.: 01-10101-2024-05-03109
Date of the ORS/BURS: 05-27-2024
Amount: ₱118,125.00