



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 02-0151-2024-04-0191

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : DECALZONE.PH PRINTING SERVICES
 Address : 182 Don Placido, Barangay San Jose, Dasmariñas, Cavite
 TIN : _____

P.O. No. : 2024-05-137
 Date : 31-May-2024
 Mode of Procurement : AMP 53.9

Gentlemen: MR. ROLY MELLIZA | 0955 442 6264 Reso No. 183 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 within sixty (60) days upon receipt of Purchase Order (PO)
D.C.G. Jornales (EUMB - EPMPD)

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
		SERVICE FOR THE LAYOUT, PRINTING, AND INSTALLATION OF DECAL STICKERS FOR DOE E-BUS AND ELEVATOR			
	lot	Decal Stickers for E-Bus	2	12,000.00	₱ 24,000.00
	pcs	Decal Stickers for elevator	2	28,000.00	₱ 56,000.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0151-2024-04-0191-0524-0062) <i>*Subject to deduction of allowed government taxes on total</i>					
TOTAL AMOUNT					₱ 80,000.00

(Total Amount in Words) Eighty 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: *Roly Melliza* Very Truly yours: *Patrick T. Quino*
ROLY MELLIZA A PATRICK T. QUINO, CESO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

06-10-24 Director, EUMB
 Date Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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

Handwritten initials