



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 01-0101-2024-03-0170

Supplier : PHILCOPY CORPORATION	P.O. No. : 2024-06-138a
Address : 793 J.P. Rizal Ave., Brgy. Poblacion, Makati	Date : 04-Jun-2024
TIN : _____	Mode of Procurement : AMP 53.9

Gentlemen: **MS. MARIA JESUSITA P. SANTOS** (02) 8899-8625 Reso No. 184 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 R.M. Halcon REMB -GEMD)	Delivery Term: Forty-five (45) 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 VARIOUS INKS FOR THE REMB-GEMD					
	pcs.	Original Toners for Ecosys M8124CIDN Printer			
		Kyocera Toner TK-8113K	4	5,680.00	₱ 22,720.00
	pcs.	Kyocera Toner TK-8113C	2	9,430.00	₱ 18,860.00
	pcs.	Kyocera Toner TK-8113M	2	9,430.00	₱ 18,860.00
	pcs.	Kyocera Toner TK-8113Y	2	9,430.00	₱ 18,860.00
Other Terms and General Conditions:					
- as stated in the Request for Quotation (RFQ-01-0101-2024-03-0170-0507-0048)					
				TOTAL AMOUNT	₱ 79,300.00
<i>*Subject to deduction of allowed government taxes on total amount.</i>					

(Total Amount in Words) **Seventy-Nine Thousand Three Hundred 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: <i>18ahc</i> RANNIE R. JACOBÉ Signature over Printed Name of Supplier	Very Truly yours: ATTY. MARISSA P. CEREZO Signature over Printed Name of Authorized Official
6-21-2024 Date	<i>rmh/DEBM</i> Director, REMB Designation

Fund Cluster : _____	ORS/BURS No. : 02-1141-2024-06-03625
Funds Available : _____	Date of the ORS/BURS: 06-18-2024
page 1 of 1 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 79,300.00