



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev 2

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

PURCHASE ORDER

Supplier : **LASERVIEW TRADING**
Address : No. 7 Fieldstone Street corner Parkview Street, Laguna Bel Air I,
TIN : Don Jose, City of Santa Rosa, Laguna

P.O. No. : **2024-06-139**
Date : **04-Jun-2024**
Mode of Procurement : **AMP 53.9**
Reso No. 184 s. 2024

Gentlemen: **MS. VIAH AUSTRIA/0917 543 3621**
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)
Date of Delivery :

Delivery Term : **Forty-five (45) 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. 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.	HP 35A Black Original Laserjet Toner Cartridge (CB435)	3	2,500.00	₱ 7,500.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-03-0170-0507-0048)					
*Subject to deduction of allowed government taxes on total					
				TOTAL AMOUNT	₱ 7,500.00

(Total Amount in Words) **Seven Thousand Five 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: **RONALDO P. MANALO**
Signature over Printed Name of Supplier
06-28-2024
Date

Very Truly yours: **ATTY. MARISSA P. CEREZO**
Signature over Printed Name of Authorized Official
rmh/DEBM
Director, REMB
Designation

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

ORS/BURS No. : **01-10101-2024-06-139**
Date of the ORS/BURS: **06-12-2024**
Amount : **+ 7,500.00**