



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 05-0151-2024-05-0292

PURCHASE ORDER

Supplier : <u>VAJ'S TRADING</u>	P.O. No. : <u>2024-07-214a</u>
Address : <u>006, Sitio Lagundi, Banaba West, Batangas City</u>	Date : <u>15-Jul-2024</u>
TIN : _____	Mode of Procurement : <u>AMP 53.9</u>

Gentlemen: MS. YVONNE B. COMLA | 09958700724 Reso No. 281 s. 2024

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>D. C. G. Jornales (EUMB -RPMPD)</u>	Delivery Term: <u>90 Calendar Days upon receipt of Purchase Order (P.O.)</u>
Date of Delivery : _____	Payment Term : <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES UNDER THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PROGRAM (NEECP)					
	units	Wing Chair Sofa	2	17,896.00	₱ 35,792.00
	unit	Coffee Table with storage	1	8,681.00	₱ 8,681.00
	units	Highchair with Backrest	2	6,741.00	₱ 13,482.00
	unit	High Table	1	10,621.00	₱ 10,621.00
	unit	Multi-section Shelving Unit	1	22,261.00	₱ 22,261.00
	unit	Single-section Shelving Unit	1	8,196.00	₱ 8,196.00
	units	Floating Shelf	2	3,831.00	₱ 7,662.00
	units	Potted Artificial Plant	2	5,751.00	₱ 11,502.00
	units	Standing Desk	1	28,651.00	₱ 28,651.00
	unit	Ergonomic Chair	1	26,351.00	₱ 26,351.00
Other Terms and General Conditions:					
- as stated in the Request for Quotation (RFQ-05-0151-2024-05-0292-0614-0072)					
TOTAL AMOUNT					₱173,199.00
<i>*Subject to deduction of allowed government taxes on total</i>					

(Total Amount in Words) One Hundred Seventy-Three Thousand One Hundred Ninety-Nine 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: _____ Very Truly yours: _____

ROSA MARICELLA LA VILLA PATRICK T. AQUINO, CESO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

_____ dcgj/DEBM _____
 Date Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ <u>HELEN C. ROLDAN</u> _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____