



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

PR No. 05-0151-2024-05-0298

PURCHASE ORDER

Supplier : <u>VAJS TRADING</u>	P.O. No. : <u>2024-07-220</u>
Address : <u>004, Sibong Lagundi, Banaba West, Batangas City</u>	Date : <u>18-Jul-2024</u>
TIN : _____	Mode of Procurement : <u>AMP 53.9</u>

Gentlemen: MS. YVONNE B. COMIA | 09958700724 Reso No. 290 s. 2024

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</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 LDD/PA/ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT UNDER THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PROGRAM (NEECP)					
	set	Soundproofing Equipment	1	105,850.00	₱ 105,850.00
	sets	Professional Studio Sound-absorbing Curtain	5	18,265.00	₱ 96,325.00
	units	Professional Studio Lights	2	48,405.00	₱ 96,810.00
	unit	Professional Studio Green Screen	1	14,405.00	₱ 14,405.00
	set	Professional Studio Microphone with Mounting Arm	2	87,250.00	₱ 174,500.00
<p>Other Terms and General Conditions:</p> <p>- as stated in the Request for Quotation (RFQ--05-0151-2024-05-0298-0625-0086)</p>			TOTAL AMOUNT		₱487,890.00
*Subject to deduction of allowed government taxes on total					

(Total Amount in Words) Four Hundred Eighty-Seven Thousand Eight Hundred Ninety 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:
 _____ Signature over Printed Name of Supplier	 <u>PATRICK T. AQUINO, CESO III</u> Signature over Printed Name of Authorized Official
_____ Date	<u>dcgj/DEBM</u> _____ Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
page 1 of 1 <u>HELEN C. RODAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____