



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
27 October 2023  
Rev. 2

PR No. 01-0101-2024-05-0263

PURCHASE ORDER

Supplier : CSG MANUFACTURING CORPORATION  
 Address : 9156 BE Camangyanan, Santa Maria, Bulacan  
 TIN : \_\_\_\_\_  
 P.O. No. : 2024-07-221  
 Date : 18-Jun-2024  
 Mode of Procurement : AMP 53.9

Gentlemen: MS. JOANA F. BELLEN | 0966 374 4781 Reso No. 292 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 Delivery Term : Thirty (30) days upon receipt of Purchase Order  
 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 LDDAF/ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	<b>SUPPLY AND DELIVERY OF PROMOTIONAL ITEMS AND OTHER SUPPLIES OF ENERGY EFFICIENCY AND CONSERVATION (EE&amp;C) PUBLIC SECTOR MANAGEMENT DIVISION – RECHARGEABLE DESK FAN</b>  Rechargeable Desk Fan • Battery: minimum of 1,500 mAh • Rated Power: minimum of 5W • Operating Time: Fan : o Approx 9 hours – Low o Approx 4 hours – Mid o Aprox 3 hours – • Charging Time: Approx 4 hrs • Voltage (V): Minimum of 5v DC • With LED lights • Tilttable Head • Plug: USB Charging or micro usb • Dimension: Approx 190 x 130 x 315 mm  <b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0263-0606-0067)  *Subject to deduction of allowed government taxes on total	665	800.00	₱ 532,000.00
				<b>TOTAL AMOUNT</b>	<b>₱532,000.00</b>

Total Amount in Words) Five Hundred Thirty-Two 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: JOANA F. BELLEN Very Truly yours: ATTY. PATRICK T. AQUINO, CESO III  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
June 18, 2024 Director, EUMB  
 Date Designation

nd Cluster : \_\_\_\_\_  
 nds Available : \_\_\_\_\_  
 ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 page 1 of 1 HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit