



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-08-M0398

Supplier : AGF ELITE GROUP DISTRIBUTION, INC. P.O. No. 2023-11-414
 Address : Saavedra St. Toril, Davao City Date : 11/30/23
 TIN : _____ Mode of Procurement: MP-NP 33.9

Gentlemen: MS. JONIE ANN A. ORCULLO Reso No. M446 s. 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (E. P. Obelidhan) Delivery Term : within 30 days upon receipt of PO
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end user. Payment is through Check subject to government budgeting.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount																		
		PROCUREMENT OF GENDER AND DEVELOPMENT (GAD) SUPPLIES FOR THE CONDUCT OF CAMPAIGN OF RENEWABLE ENERGY TECHNOLOGY EDUCATION FOR STUDENTS (CREATES)			185,750.00 ₱185,750.00																		
	lot	CREATES TRAINING KITS/MATERIALS:	1																				
	pcs	Flash Drive, 16GB A. Speed is up to 180MB/s and the dimension is 70.87 mm x 21.34 mm x 11.43 mm.	50																				
	pcs	Dri-fit T-shirt with printed design A. Sublimation Dri-fit T-shirt with printed design;	250																				
		<table border="1"> <thead> <tr> <th>SIZES</th> <th>NO. OF PIECES</th> </tr> </thead> <tbody> <tr><td>Extra Small</td><td>20</td></tr> <tr><td>Small</td><td>50</td></tr> <tr><td>Medium</td><td>80</td></tr> <tr><td>Large</td><td>80</td></tr> <tr><td>Extra Large</td><td>35</td></tr> <tr><td>XX - Large</td><td>20</td></tr> <tr><td>XXX - Large</td><td>5</td></tr> <tr><td>Total</td><td>250</td></tr> </tbody> </table>	SIZES	NO. OF PIECES	Extra Small	20	Small	50	Medium	80	Large	80	Extra Large	35	XX - Large	20	XXX - Large	5	Total	250			
SIZES	NO. OF PIECES																						
Extra Small	20																						
Small	50																						
Medium	80																						
Large	80																						
Extra Large	35																						
XX - Large	20																						
XXX - Large	5																						
Total	250																						
	pcs	Tote Bag A. Dimensions: 16 x 16 inches, with 20 inches handle; B. Kindly see attached file for Sample for Tote Bag design;	150																				

(Total Amount in Words) _____

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: JONIE ANN A. ORCULLO Signature over Printed Name of Authorized Official: NILO J. GEROCHE
 Date: Dec 5, 2023 Designation: Director, MFO
 asm/EPO

Fund Cluster : _____ ORS/BURS No. : 02-0001-1023-12-1875
 Funds Available : _____ Date of the ORS/BURS: Dec 5, 2023
 Amount : ₱ 185,750.00
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-08-M0398

Supplier: ACF ELITEGROUP DISTRIBUTION, INC. P.O. No.: 2023-11-414
Address: Saavedra St. Toril, Davao City Date: 11/30/23
TIN: Mode of Procurement: AMP-NP 53.9

Gentlemen: MS. JONIE ANN A. ORCULLO Reso No. M446 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg - Candelaria Ave., Davao City (E. P. Obelidian)
Delivery Term: within 30 days upon receipt of PO
Date of Delivery: Payment Term: Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, availability and other policies.

Table with columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Hard Cover Pocket Notebook, Sign Pen, and PRINTING MATERIALS (Tarpaulin).

(Total Amount in Words) One Hundred Seventy- Five Thousand Seven Hundred Ninety- Nine Pesos and Eleven Centavos 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: [Signature] Very Truly yours: [Signature]
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
asm/EPO Date: DEC. 5, 2023 Director, MFO Designation

Fund Cluster: ORS/BURS No.: 02-10101-2023-12-07295
Funds Available: Date of the ORS/BURS: Dec. 6, 2023
Page 2 of 2 EPO HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Amount: ₱ 185,799.11