



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-06-M0300

Supplier : RMB RYMAR'S TAILORING AND SUPPLIES P.O. No. : 2023-07-166  
 Address : #17 San Pedro St., Davao City Date : 07/26/2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.9

Gentlemen: MS. MA. TERESA L. BENADERA Reso No. M240 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 (K. B. J. Soterno) 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, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	<b>PROCUREMENT OF SUPPLY AND DELIVERY OF FIELD SUPPLIES FOR ENERGY RESOURCE DEVELOPMENT AND UTILIZATION DIVISION (ERDUD)</b> <b>FIELD JACKET</b> a. For PPE's during plant visits and site inspections b. Reflectorized, (2" gray reflector) and provides visibility and protection from potential plant hazards c. Embroidered Name and Agency, DOE patch, Safety	15	2,465.00	₱ 36,975.00
2	pc	<b>BUSH HATS</b> a. For PPE of personnel against any type of weather conditions b. Durable and abrasion resistant c. Comfortable and ergonomic	15	245.00	₱ 3,675.00
<b>Terms of Reference:</b> a. The Supplier shall ensure that all materials/equipment to be supplied are in good condition, brand new and free from defects and must conform to the specifications. b. All the Field Supplies supplied are subject to six (6) months warranty period from the issuance of acceptance by the Final Inspection and Acceptance Committee. c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions					₱ 40,650.00
Less: 5% withholding tax				1,814.73	
1% EWT				362.95	₱ 2,177.68
<b>TOTAL</b>					<b>₱ 38,472.32</b>

(Total Amount in Words) Thirty Eight Thousand Four Hundred Seventy-Two Pesos and Thirty Two 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: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_  
MARIA TERESA L. BENADERA NILO J. GEROCHE  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 asm/EPO  
AUGUST 21 2023 \_\_\_\_\_  
 Date Designation  
Director, MFO

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-101101-2023-07-05459  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 2023.04.2023  
 Page 1 of 1 Amount : ₱ 40,650.00  
**KBJS** HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit