



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PR No. 01-0101-2023-06-M0286

PURCHASE ORDER

Supplier : MULTI-LINE STRUCTURES CORP. P.O. No. : 2023-08-224
 Address : Unit 1, Eveland Company, Prk. 26-A, Camia St., Date : 08/24/2023
 TIN : Bypass Rd., Ma-a, Davao City Mode of Procurement : AMP-NP 53.0

Gentlemen: **MR. JOHN REY BARDONIDO** Reso No. M296 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. Sotero) 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	unit	PROCUREMENT OF OTHER SUPPLIES FOR MFO STORAGE BOX AND STORAGE METAL RACK STORAGE METAL RACK (BOLTLESS), 5 LAYERS a. 5 Layers b. Paint coated (Gray or Black) c. 90cm * 40 cm Terms of Reference: a. It would be agreed that there is no escalation of the quotation price. b. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 15 calendar days shall be replaced by the Supplier at no cost within 7 calendar days upon notification. c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions	30	3,170.00	95,100.00
					₱ 95,100.00
				Less: 5% withholding tax	4,245.54
				1% EWT	849.11
				TOTAL	₱ 90,005.35

(Total Amount in Words) **Ninety Thousand Five Pesos and Thirty-Five 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: _____
 Signature over Printed Name of Supplier: _____ Signature over Printed Name of Authorized Official: **NILO J. GEROCHE**
 Date: _____ Designation: **Director, MFO**

Fund Cluster : _____ ORS/BURS No. : 02-151101-2023-07-05489
 Funds Available : _____ Date of the ORS/BURS: Sept. 05, 2023
 Amount : ₱ 73,100.00

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KBJS
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit