



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
18 Dec 2022
Rev.1

PR No. 02-0101-2023-04-0202

PURCHASE ORDER

Supplier : KNIT & TUCK MERCHANDISING P.O. No. : 2023-09-264
 Address : L2 B4 Ocean Park St., Salyo Rd., Novaliches, Quezon City Date : 11-Sep-2023
 TIN : _____ Mode of Procurement : AMP-NP Sec. 53.9

Gentlemen: MS. CRISTINA D. BAUTISTA | 0908 884 5692 | 34558305 Reso No: 249 s 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City within thirty (30) days upon approval of the final receipt.
 Place of Delivery : L. S. Go (IPO) Delivery Term : _____
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAR-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	copy	<p>PROCUREMENT FOR THE PRINTING SERVICES OF 2024 DESK CALENDAR</p> <p>2024 Desk Calendars</p> <ul style="list-style-type: none"> • Stock: CS 220 for the leaves and with UV Lamination on both sides, imitin plus pasteboard 30 for the standee • Colors: Full Color / back-to-back printing • Size: width = 9 inches, Height = 7 inches • Number of Leaves: 8 Leaves excluding Front and Back Covers • Binding: Binding wire <p>Other Terms and General Conditions: - as stated in Request for Quotation (RFQ-02-0101-2023-04-0202-0002-0098)</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>	2000	89.98	179,960.00
				TOTAL AMOUNT:	<u>₱ 79,960.00</u>

(Total Amount in Words) One Hundred Seventy Nine Thousand Nine Hundred Sixty 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: Jocelyn Jumadiad Very Truly yours: FELIX WILLIAM B. FUENTERELLA
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

10-11-23 Undersecretary
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

Page 1 of 1
 marc/jpc
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit