



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-10-0458

Supplier : <u>ATZ KARL TRADING</u>	P.O. No. : <u>2023-12-418</u>
Address : <u>McArthur Highway, Km. 9, Puan, Davao City</u>	Date : <u>12/07/23</u>
TIN :	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MR. GUALBERTO NADOR CATADMAN Reso No. M466 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg- Candelaria Ave., Davao City (T. R. ALINGALAN)</u>	Delivery Term : <u>within 30 days upon receipt of PO</u>
Date of Delivery :	Payment Term : <u>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 auditing.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF OTHER SUPPLIES FOR DOE-MFO HAULING TRUCK		18,100.00	₱18,100.00
		OTHER SUPPLIES			
	pc	10 lbs Dry Chemical ABC Fire Extinguisher	1		
	meters	Ply Matting beige, Size: 1m x 2.23 m	5		
	units	Ratchet Tie Down, Size: 9m length x 0.61m width	3		
	pcs	Early Warning Device (Triangular)	2		
	pcs	Warning Cones, 2ft. High	2		
	pcs	Wheel Chocks	2		
		Terms of Reference:			
		a. The Supplier should warrant that all items shall be new and of first quality according to the specifications and shall be free from defects;			
		b. Items found defective shall be replaced by the winning bidder at no additional cost within seven (7) working days;			
		c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions.			
		Less: 5% withholding tax		808.04	
		1% EWT		161.61	₱ 969.65
		TOTAL			<u><u>₱ 17,130.35</u></u>

(Total Amount in Words) Seventeen Thousand One Hundred Thirty 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
<u>cbc/TRA</u>	<u>Director, MFO</u>
Date	Designation

Cluster :	ORS/BURS No. : <u>2023-12-418-0103</u>
Available :	Date of the ORS/BURS: <u>12/13/23</u>
1 of 1	Amount : <u>₱ 17,130.35</u>
<u>HELEN C. ROLDAN</u>	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	