



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 01-0101-2024-05-M0286

Supplier : SUNTREK INTERPRISES	P.O. No. : 2024-09-322
Address : Door 4 Don Mariano Building, Pociano St., Brgy., 34-D, Davao City	Date : 09/04/2024
TIN : MS. APRIL JANE ALCORDO	Mode of Procurement : AMP-NP 53.9
	Reso No. M 379 s. 2023

Gentlemen:

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. Obelidhon)	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	lot	PROCUREMENT OF SUPPLY AND DELIVERY OF FIELD SUPPLIES 2024 FOR THE ENERGY RESOURCE DEVELOPMENT AND UTILIZATION DIVISION (ERDUD)			
	pc	FIELD SHOES, Delta Plus Sports a. For Trail Exploration b. Delivers stability, forward propulsion, and superior grip c. Abrasion-resistant, reinforced stitching and high-quality construction to ensure longevity in challenging conditions.	15	4,500.00	67,500.00
	pc	FIELD BAGS, Conquer Navigator 35 a. Abrasion-resistant, and water repellent b. Multiple compartments, pockets, and attachment points c. Adjustable padded straps ensure comfortable fit, while a breathable back panel provides ventilation during long hikes or outdoor activities.	15	4,200.00	63,000.00
Terms of Reference: 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. Defective items will not be accepted, and items found to be defective within seven (7) calendar days shall be replaced by the Supplier at no cost to the end-user upon notification c. The Supplier should have a physical office/store in Davao City to easily accommodate the selection of items/goods and claims for warranty. d. The winning bid shall be determined not solely based on the amount bid but also the overall compliance with the design and quality.					
TOTAL					P130,500.00

(Total Amount in Words) One Hundred Thirty Thousand Five Hundred 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.

Conforme: Mary Lucheth D. Bautista This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.
Very Truly yours: NILO J. GEROCHE

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

09-5-24

asm/EPO

Director, MFO



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 01-0101-2024-05-M0286

Supplier : SUNTREK ENTERPRISES	P.O. No. : 2024-09-322
Address : Door 4 Don Mariano Building, Pociano St., Brgy. 34-D, Davao City	Date : 09/04/2024
TIN : MS. APRIL JANE ALCORDO	Mode of Procurement : AMP-NP 53.9
	Resp No. M-179 s. 2023

Gentlemen: 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 Talarino Bldg, Candelaria Ave., Davao City (E.P. Obelidhon)	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 as 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	lot	PROCUREMENT OF SUPPLY AND DELIVERY OF FIELD SUPPLIES 2024 FOR THE ENERGY RESOURCE DEVELOPMENT AND UTILIZATION DIVISION (ERDUD)			
	pc	FIELD SHOES, Delta Plus Sports a. For Trail Exploration b. Delivers stability, forward propulsion, and superior grip c. Abrasion-resistant, reinforced stitching and high-quality construction to ensure longevity in challenging conditions.	15	4,500.00	67,500.00
	pc	FIELD BAGS, Conquer Navigator 35 a. Abrasion-resistant and water repellant b. Multiple compartments, pockets, and attachment points. c. Adjustable padded straps ensure comfortable fit, while a breathable back panel provides ventilation during long hikes or outdoor activities.	15	4,200.00	63,000.00
		Terms of Reference 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. Defective items will not be accepted, and items found to be defective within seven (7) calendar days shall be replaced by the Supplier at no cost to the end-user upon notification. c. The Supplier should have a physical office/store in Davao City to easily accommodate the selection of items/goods and claims for warranty. d. The winning bid shall be determined not solely based on the amount bid but also the overall compliance with the design and quality.			
		TOTAL			P130,500.00

(Total Amount in Words) One Hundred Thirty Thousand Five Hundred 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: Mary Ludoeth D. Bautista Very Truly yours: NILO J. GEROCHE

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

asm/EPO Director, MFO

09-5-24