



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 01-0101-2024-05-M0304

Supplier: <u>RPG-PRINTS</u>	P.O. No.: <u>2024-11-453</u>
Address: <u>EMT Building, Bolton St., Davao City</u>	Date: <u>29-Nov-2024</u>
TIN: _____	Mode of Procurement: <u>AMP-NP 53.9</u>
	<u>Reso No. M557 s. 2024</u>

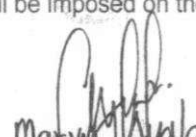
Gentlemen: **MR. DEVEI BELENARDO**
Please furnish this Office the following articles subject to the terms and conditions contained herein:

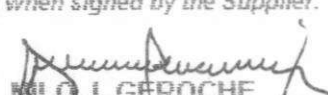
Place of Delivery: <u>DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K.B.J. Sotero)</u>	Delivery Term: <u>within 30 days upon receipt of PO</u> <small>Payment will be processed within 30 days upon completion of delivery of all items, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through check subject to government budgeting, accounting and auditing rules.</small>
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MFO-EIMD'S PROMOTIONAL MATERIALS			
		Mug, Nordic white with spoon and cover (UV print)	150	200.00 ₱	30,000.00
		UPF>50+ Foldable umbrella (3 folds) with informative print (DTF)	150	280.00 ₱	42,000.00
		Terms of Reference:			
		a. Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost of raw materials components and fluctuations in foreign exchange rates and excise duties.			
		b. The design lay-out will be provided by the end-user.			
		c. The items must be individually boxed/wrapped			
		d. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 10 calendar days shall be replaced by the Supplier at no cost within 7 calendar days upon notification.			
		e. Preferably has a physical store in Davao City in case of occurrence of defective items.			
		f. The quotation prices will be inclusive of any kind of taxes, freight, fees and charges.			
		g. The winning bidder shall present a working sample of each products to be supplied			
		TOTAL			<u>₱ 72,000.00</u>

(Total Amount in Words) **Seventy-two Thousand 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:  *This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Very Truly yours:  **WLD J. GEROCHE**