



DEPARTMENT OF ENERGY

TRIPPLICATE

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

PMD-QF-17
18 Dec 2022
Rev. 1

PR No. 01-0101-2023-05-0256

PURCHASE ORDER

Supplier: PClink Computer Parts and Accessories Shop
Address: 445 Hacienda Street, Barangay Gugo, Sanjal, Bataan
TIN: _____

P.O. No.: 2023-09-0312
Date: 29-Sep-2023
Mode of Procurement: ALIP-NP Sec 32.9
Reso No. 588 2023

Gentlemen: MR. DINO CRUZ SOTTO 0936-710-5671
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
5 Abangan (ERTLS-GRFTLD)
Date of Delivery: _____
Delivery Term: 90 Calendar Days upon receipt of Purchase Order
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAF-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR GAD PROJECTS FOR CY2023					
1	set	Wireless presenter with laser pointer, with ^{paid} USB port and bluetooth, wireless operating distance approx 10 m2, compatible with Windows Vista, Windows 7, Windows 8, Windows 10 or later	2	950.00 ₱	1,900.00
2	pc	Portable external hard drive, 1TB, USB 3.0 with dimension approximately 115X78X12mm	4	2,950.00 ₱	11,800.00
Other Terms and General Conditions: - as stated in the Terms of Reference					
TOTAL AMOUNT:					13,700.00
<i>*Subject to deduction of ^{all} allowed government taxes on the total amount.</i>					

Total Amount in Words) Thirteen Thousand Seven 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: _____
DINO SOTTO
Signature over Printed Name of Supplier
12-06-23
Date

Very Truly yours: _____
AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Authorized Official
Director, ERTLS
Designation

nd Cluster: _____
nds Available: _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2023-10-06742
Date of the ORS/BURS: 10-18-2023
Amount: ₱13,700



Republic of the Philippines
 (Kagawaran ng Enerhiya)

2023-09-432NOA359

NOTICE OF AWARD (NOA)

MR. DINO CRUZ SOTTO
 Sales Manager
 PC Link Computer Parts and Accessories Shop
 445 Hacienda Street, Barangay Gugo
 Samal, Bataan

Dear Mr. Sotto:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **PC Link Computer Parts and Accessories Shop** the contract for Supply and Delivery of Supplies and Materials for GAD Projects for CY2023 in the amount of **Thirteen Thousand Seven Hundred Pesos Only (Php13,700.00)** of which details as follows.

Particulars	ABC	Bids (Php) PC Link Computer Parts and Accessories Shop
Wireless presenter with laser pointer (2 Sets)	2,000.00	1,900.00
Portable external hard drive (4 PCS)	14,000.00	11,800.00

NOA shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that DOE may resort to.

Thank you.

Very truly yours,

FELIX WILLIAM B. FUENTEBELLA
 Undersecretary

Received By:

DINO SOTTO
 Signature over Printed Name

SALES MANAGER
 Position and Company

Oct 11, 2023 / 5:20 PM
 Date and Time Received