



DEPARTMENT OF ENERGY

TRIPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-07-M0359

Supplier : DAVAO EVERFLEX ELECTRICAL & GLASSWARE P.O. No. : 2023-10-321  
 Address : Uyanguren Cor. Aklan St., Brgy. 30-C, Davao City Date : 10/04/2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.9

Gentlemen: MS. ADA P. LLANO Reso No. M353 s. 2023  
 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 (K. B. J. Sotarno) 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 tube	<b>PROCUREMENT OF MINDANAO FIELD OFFICE SUPPLY AND DELIVERY OF OFFICE SUPPLIES (2nd and 3rd QUARTER)</b> <b>ELECTRICAL SUPPLIES</b> FLOURESCENT LIGHTS a. Led tube b. 16W, 1600 lm c. BRAND: PHILIPS DOUBLE ENDED *****nothing follows***** Terms of Reference: a. It would be agreed that there is no escalation of the quotation price. b. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 15 calendar days shall be replaced by the Supplier at no cost within 7 calendar days upon notification. c. The quotation prices will be inclusive of any kind of taxes, fees	1 20	5,400.00 ₱ 270.00	5,400.00
					₱ 5,400.00
				Less: 5% withholding tax	241.07
				1% EWT	48.21 ₱
				<b>TOTAL</b>	<b>₱ 5,110.72</b>

(Total Amount in Words) Five Thousand One Hundred Ten Pesos and Seventy - Two 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 undelivered item/s as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: MARIVIL S. AURESTILA Signature over Printed Name of Supplier  
 Date: 10-10-23  
 Very Truly yours: MEO J. GEROCHE Signature over Printed Name of Authorized Official  
 Designation: Director, MFO

Fund Cluster : 11 ORS/BURS No. : 02-101101-2023-10-06594  
 Funds Available : ₱ 5,400.00 Date of the ORS/BURS: October 12, 2023  
 Amount : ₱ 5,400.00  
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



Republic of the Philippines  
**DEPARTMENT OF ENERGY**  
Mindanao Field Office

2023-09-425-NOA353/ SEP 27 2023

**NOTICE OF AWARD**

**DAVAO EVERFLEX ELECTRICAL & GLASSWARE**  
Uyanguren Cor. Aklan St., Brgy. 30-C, Davao City

Attn : **Ms. Ada P. Llano**  
Authorized Representative

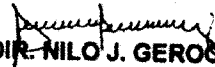
Dear Ms. Llano:


This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Davao Everflex Electrical & Glassware** the contract for the **Procurement of Mindanao Field Office Supply and Delivery of Office Supplies for the 2<sup>nd</sup> & 3<sup>rd</sup> Quarter (Electrical Supplies)** in the total amount of **Five Thousand Four Hundred Pesos Only (Php 5,400.00)**.

<b>Davao Everflex Electrical &amp; Glassware</b>		
<b>PARTICULARS</b>	<b>ABC</b>	<b>TOTAL</b>
Procurement of Mindanao Field Office Supply and Delivery of Office Supplies for the 2 <sup>nd</sup> & 3 <sup>rd</sup> Quarter (Electrical Supplies)		
➤ 20 pc Fluorescent Lights, LED tube, daylight, 16W, 1600 lm	6,400.00	5,400.00

We shall issue the pertinent Contract upon your completion of the required documentation, and you are required to accept and sign the Purchase Order pursuant to Section 37.2.2 of the Revised the Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,

  
**DIR. NILO J. GEROSNE**  
Director, DOE-MFO

Received By: 
MARIVIC S/ AURRESTILLA
Signature over Printed Name
SALES
Position and Company
10-9-23 2:22
Date and Time Received