



DEPARTMENT OF ENERGY

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

TRIPLICATE

FMD-QF-17  
18 December 2022  
Rev. 1

PR No 01-0151-2023-08-0364

PURCHASE ORDER

Supplier : LASERVIEW TRADING  
 Address : #6 Montebello St., LEA I, Eriv, Don Jose, Sta. Rosa City, Laguna  
 TIN : \_\_\_\_\_  
 P.O. No. : 2023-10-352  
 Date : 18 Oct 2023  
 Mode of Procurement : RFQ

Gentlemen: 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  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : 30 calendar days upon receipt of Purchase Order (PO)  
 Payment Term : Payment will be processed within 30 days upon submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-DA subject to government budgeting, accounting and auditing rules.

| Stock/Property No. | Unit  | Description  | Quantity | Unit Cost | Amount    |
|--------------------|-------|--|----------|-----------|-----------|
|                    |       | <b>PROCUREMENT OF SUPPLY AND DELIVERY OF ICT SUPPLIES UNDER PCECP CY 2023</b>  |          |           |           |
|                    | Lot 3 | Original HP 202A CF600A Toner Cartridge - Compatibility HP LaserJet Pro MFP M281fdn printer - Standard Capacity Cartridges - Print Technology: Laser | 1        | 81,200.00 | 81,200.00 |
|                    |       | - 10 pcs. Black Toner Cartridge, Page Yield: ~1,400 pages  |          |           |           |
|                    |       | - 6 pcs. Cyan Toner Cartridge, Page Yield: ~1,300 pages  |          |           |           |
|                    |       | - 6 pcs. Yellow Toner Cartridge, Page Yield: ~1,300 pages  |          |           |           |
|                    |       | - 6 pcs. Magenta Toner Cartridge, Page Yield: ~1,300 pages   |          |           |           |
|                    |       | <b>Other Terms and General Conditions:</b>   |          |           |           |
|                    |       | as stated in the Request for Quotation (RFQ-01-0151-2023-08-0364-0831-0160)  |          |           |           |
|                    |       | <b>TOTAL AMOUNT ₱ 81,200.00</b>  |          |           |           |
|                    |       | <i>*Subject to deduction of allowed government taxes on total</i>  |          |           |           |

Total Amount in Words) Eighty One Thousand Two 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. *the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: [Signature] Very Truly yours: [Signature]  
 Signature over Printed Name of Supplier: RONALDO F. MANALO Signature over Printed Name of Authorized Official: NENITO C. JARIEL, JR.  
 Date: 11.08.2023 Designation: Director, ERDB

Cluster : \_\_\_\_\_ ORS/BURS No. : 0104392-12211 1090  
 ds Available : 81,200.00 Date of the ORS/BURS: 18.10.2023  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN Amount : ₱ 81,200.00