



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-10-M0453

Supplier : <u>AGF ELITE GROUP DISTRIBUTION, INC.</u>	P.O. No. : <u>2023-10-363</u>
Address : <u>Dr. 1A & 1B, Bangoy Compound, Saavedra St., Toril, Davao City</u>	Date : <u>10/23/2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. JONIE ANN A. ORCULLO Reso No. M405 s. 2023

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 (E. P. OBELIDHON)</u>	Delivery Term : <u>within 30 days upon receipt of P.O</u>
Date of Delivery : _____	Payment Term <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PROCUREMENT OF SERVICES FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TARPAULINS AT THE ALLOCATED LOT FOR DOE-MFO AT THE DAVAO CITY REGIONAL GOVERNMENT CENTER</p> <p>TARPAULIN (w/ frame and labor)</p> <p>a. A sheet of waterproof material, canvas coated or saturated with waterproofing compound;</p> <p>b. Dimensions: 2.4m x 1.2m (Please see attached specifics)</p> <p>c. With wooden frame (2.4 m x 1.2 m) for the tarpaulin, and wooden standee (2.4 m in height) and for the base. Preferably to withstand adverse weather condition (Please see attached specifics).</p> <p><i>Terms and Reference:</i></p> <p>a. Inclusive with Labor for the installation and delivery of supplies at the allocated lot in Bago Oshiro, Mintal, Davao City;</p> <p>b. The Supplier shall ensure that all supplies/materials to be installed in the allocated area are in good condition, strong and durable and must conform to the specifications.</p> <p>c. The Supply, Delivery and Installation of Tarpaulins will be at: Department of Energy - Mindanao Field Office, Lot 52, at Bago Oshiro Mintal, Tugbok District, Davao City.</p>	1	₱14,975.00 ₱ 14,975.00	
		Less: 5% withholding tax		668.53	
		2% EWT		267.41	₱ 935.94
		TOTAL			<u>₱ 14,039.06</u>

(Total Amount in Words) **Fourteen Thousand Thirty- Nine Pesos and Six 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 underdelivered item/s.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: <u>[Signature]</u> <u>Jonie Ann A. Orcullo</u> Signature over Printed Name of Supplier	Very Truly yours: <u>[Signature]</u> NILO J. GEROCHE Signature over Printed Name of Authorized Official
<u>NOV 6, 2023</u> Date	<u>Director, MFO</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>09-10101-2023-11-07460</u>
Funds Available : _____	Date of the ORS/BURS: <u>NOV-23, 2023</u>
Page 1 of 1 EPO <u>[Signature]</u> HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 14,145.00</u>