



DEPARTMENT OF ENERGY

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

ORIGINAL

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2023-09-0407

PURCHASE ORDER

Supplier: AVECILLA TRADING	P.O. No.: 2023-12-423
Address: Unit 305 8 Jade Garden Compound, Santolan Road, Ergy. Greenhills, San Juan City, Metro	Date: 11-Dec-2023
TIN: _____	Mode of Procurement: AMP-NP 53.9
Gentlemen: MS. MA. BETTINA ELLY C. AVECILLA (02) 7885617	Reso No. 460 s. 2023

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	45 working days upon the End-user's approval of the final sample
Date of Delivery: _____	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 LDDAP-ADA subject to government budgeting, accounting and auditing rules.

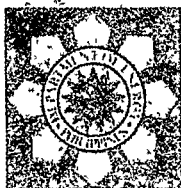
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SUPPLY AND DELIVERY OF PROMOTIONAL ITEMS/POWER PLANNING AND DEVELOPMENT DIVISION			
	pcs.	T-shirt with collar * 100% Honeycomb cotton double pique knitted fabric. * With embroidered "DOE Logo" on front upper right, approximately 1.5L x 1.5W inches * Color: combination of green and black * Sizes: Actual size measurement * With buttons at the front opening (min of two) * Regular Fit * Short Sleeves * Double pique knitted Collar and Cuffs * Packaging: Individually wrapped in plastic * 100 pcs/box * Box must be durable. * Box must have size label. Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2023-09-0407-1010-0190) *Subject to deduction of allowed government taxes on total	333	434.00 ₱	144,522.00
			TOTAL AMOUNT ₱144,522.00		

(Total Amount in Words) **One Hundred Forty-four Thousand Five Hundred Twenty-Two 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: _____ Signature over Printed Name of Supplier	Very Truly yours: IRMA C. EXCONDE Signature over Printed Name of Authorized Official
_____ Date	_____ Designation

Fund Cluster: 01	ORS/BURS No.: 02-10101-2023-12-08230
Funds Available: ₱ 144,522.00	Date of the ORS/BURS: 12/14/2023
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: ₱ 144,522.00



Republic of the Philippines
DEPARTMENT OF ENERGY
 (Kagawaran ng Enerhiya)

2023-12-538NOA460 NOV 11 2023

NOTICE OF AWARD (NOA)

MS. MA. BETTINA ELLY C. AVECILLA

Owner

AVECILLA TRADING

Unit 305 8 Jade Garden Compound, Santolan Road,
 Brgy. Greenhills, San Juan City, Metro Manila

Dear Ms. AVECILLA:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Avecilla Trading** the contract for the Procurement of Supply and Delivery of the Promotional Items of Power Planning and Development Division in the amount of **One Hundred Forty-Four Thousand Five Hundred Twenty-Two Pesos Only (Php144,522.00)**.

NOA issued shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within the 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 the DOE may resort to.

Thank you.

Very truly yours,

FELIX WILLIAM B. FUENTEBELLA
 Undersecretary

Received By: M. B. ELLY C. AVECILLA Signature Over Printed Name TEL: (2) 75017661 / (2) 87885617 MOBIL: +639771585979 *** @avecilla.com *** Position and Company Date and Time Received
