DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No.	02-01	PURCHASE ORDE	ER 17 Oct 2022 Rev. Ω
.ddress : IN :	aan I	DRLD PUBLICATING CORP. Idg., 95 Delete Drive Em., New Manita, Quezen City	P.O. No. : Date : Mode of Procurement : AMP-NP 53.6
ientlemen:		LVN F. SERVANEZ (02) 8527-2396 0920-91888 se furnish this Office the following articles subject to the terr	
lace of Delivery .		TMENF OF ENERGY, Energy Center, Rizal Dr., BGC, T. mas (AS-RMD)	Delivery Term :
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tock/Property No.	Unit	Description	Advice to Quantity Unit Cost Amount

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	017-14	DESIGNATED ESTABLISHMENTS UNDER MC2020-05			
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				Jan Hall Tolling	
		See attached Terms of Reference (TOR) and approved		PETER DAMA DE LA	
	(Bathal	Service Agreement for details	and to be	Net were bar	
		Rate per column (cm) P35		Er in hundste	6,300.00
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			TOTAL	AMOUNT F	7,056.00
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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. s the Notice to Proceed (NTP) when signed by the Supplier

TVI C	Livinia.	Very Truly yours	FISAB MORALES	
Signature ov	er Printed Name of Supplier	Mx. Fals	Signature over Printed Name of Authorized Official	
MHU	11,2023 Date	lan	Director AS Designation	
1 Cluster :	1		ORS/BURS No. : (2) NO. HT CONTINUES	
s Available :			Date of the ORS/BURS:	_
t harver	HELEN CHOLDAN		Amount :	
Page 1 of Sign	ature over Printed Name of Chief Ac Accounting Division/Uni	ccountant/Head of it		時間