



QUINTUPLICATE

PR No. 02-0101-2023-01-0040

PURCHASE ORDER

PMD-QF-17 17 Oct 2022 Page 0

"Particle design "Trends of the					-		
Supplier: DAM V TRIBUNE (CONCEPT & INFORMATION CROTT) IN			P.O. No. :	2022 03 0	23		
Address: 3450 Co	ncept Bl	de Wicrids St. Brev Dalanan Wakati Circ	Date :	Date:			
TIN:			Mode of Procurement : AMD-NP 53.6				
Gentlemen:	us. Gi	HE DATOY (02)8831-0976, 09157/54549			Reso No. 072 s 2	023	
oonaonien.	Plea	se furnish this Office the following articles subject to the te	erms and cond	ditions containe	d herein:		
DEDARTMENT OF EMERGY, Energy Center, Rizal Dr., BGC, Place of Delivery: I M. Portes CAS, REMIN			Ternis City Delivery Term: Publication on the required date				
riace of Delivery .	L M. K	M. Pozas (AS-RMD)		Payment Term: Saxment will be process within 50 mass upon			
Date of Delivery :		A CONTROL OF BUILDING A SECOND STREET	completion of services, submission of all required documents &				
		Andreas Z. March 1908, consider the product of the fall of the second of	A 1997 .	f centilicate of acc List of Dice and Di	eptance from the e	nd-user. Paymer	
Stock/Property No.	Unit	Description	Advice to (Unit Cost	Amount	
January establish	area.		accounting	and auditing fules	Francis		
		PROCUREMENT OF SERVICES FOR THE		4.5	en statement		
		PUBLICATION OF DEPARTMENT CIRCULAR	RNO.	A STATE OF STATE OF			
The state of		DC2023-01-0005 ENTITLED "PROVIDING SUPPLEMENTAL POLICY FOR THE SYSTEM	SA YOU	With grate	10 mile (4)		
		MANAGEMENT OF THE DOF REPORTORIAL		Jakalak ki-ori			
	1	REQUIREMENTS FOR THE ELECTRIC POW					
		INDUSTRY PARTICIPANTS - DISTRIBUTION					
		UTILITIES"			The state of the s	A STATE OF THE STATE OF	
		be a local Proceedings of the company of the compan			THE POR IN THE	2.1	
		See attached Terms of Reference (TOR) and a	pproved				
	X TO	Service Agreement for details					
		Rate per column	(cm) P40	00/col.cm		116,640.00	
	Maria .		-	2% EVAT	В	13,996.80	
				TOTAL	e TWUOWA	130,636.80	
		*Subject to deduction of allowed government to	exes on the	tofal amount		ž.	
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				ATT LEADING			
	La professional			Colored Colored		4	
				Contract of the second			
(lotal Amount in Word	is) One	Hundred Thirty Thousand Six Hundred Thirty-S	ix Pesos a	nd Eighty Cei	ntavos Only		
In case	of failur	e to make the full delivery within the time specified above,	a penalty of	one-tenth (1/10)	of one percent f	or every	
		e imposed on the underdelivered item/s. This PO serves as the Hotice to	Latin Tilly and	February House	April 1		
		A		ir y wileit sigi	neu dy me ad	2231127	
Conforme:		Very Truly yours:	In Cil	1001/12	> mentre.		
	GIKI	LA 7 / PAHATIN	Alisa di	MORALES			
	Signature	over Printed Name of Supplier	Signature over I	Printed Name of A	Authorized Official		
		Man Tab					
	11:0	rch 22, 10%	Direc	tor, AS			
		Date		Designation			
			ORS/BURS	No ·	11 1 11	110	
Fund Cluster:			CNO/DUNG	ORS/BURS No. : 12 1/11/12/12/14 - 11/15/20 14			
Funds Available :			Date of the	ORS/BURS:	PRIL MI. 162		
			Amount	P 10, 7			
Page 1 of 1		HELEN C. ROLDAN	Amount:	destrict to			
marchine	Si	gnature over Printed Name of Chief Accountant/Head of	4				