



## DEPARTMENT OF ENERGY

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

**PURCHASE ORDER** 

## QUINTUPLICATE

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

Supplier: priemessworth priemestry Conn.  Address: Danit Toccin Bldg, 05 Ralsto Ferra Fet, New Mapile Concent City  TIN:			P.O. No.: 1033 03 037  Date: 24 May 2032
			Mode of Procurement : AMPINES3 6
Gentlemen:		EYN F. SERVAÑEZ   (02) 8527-2396   0920-91888 use furnish this Office the following articles subject to the ter	
Place of Delivery:		TIMENT OF ENERGY, Energy Center, Rize: Dr., EGC, T 00085 (AS-RMD)	Delivery Term: <u>Publication on the required date</u>
Date of Delivery :			Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment
Stock/Property No.	Unit	Description	Advise to Cepit Quantity up ect Unit Cost ent budgAmount
	A Section of the sect	PROCUREMENT OF SERVICES FOR THE PUBLICATION OF NOTICE OF AUCTION FOR THE 2ND ROUND OF GREEN ENERGY AUCTION (GEA) IN THE PHILIPPINES  See attached Terms of Reference (TOR) and ay Service Agreement for details  Rate per column of allowed government tall	oproved  (cm) P35.00/col.cm 12% EVAT TOTAL AMOUNT \$ 5,488.00
			PLEAR OF THE PROPERTY OF THE P
(Total Amount in Word	ds)	   ive Thousand Four Hundred Eighty-Eight Pesos (	Yolv
In case day of dela	e of failur y shall b	re to make the full delivery within the time specified above, se imposed on the underdelivered item/s.  This PO serves as the Notice to form the Very Truly yours:	
Fund Cluster :			ORS/BURS No. :
			Date of the ORS/BURS:  Amount:
A suger of t	S	ignature over Printed Name of Chief Accountant/Head of	