DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

7 Det 2021

LALIN. VI. NAVA AND T	
Supplier : SPURWAY ENTERPRISES	P.O. No. :
Address : 78 Valencia St. Cor. Granada Gilmore Valencia Quezon City	Date : 25-Apr-2023
TIN :	Mode of Procurement :
Gentlemen: MANON T. DE LUIS 0917 853 6042	

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	J O. Bragado (AS-GSD)	Delivery Term ^{10elpt} of Purchase Otder (PO) Payment will be process within 30 days upon
Data of Dolivory		Payment Term : Hicks submission of all required comments 5
Date of Delivery :	n an	Issuance of centricate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ene one al plant al plant al contact	PROCUREMENT OF SERVICES FOR THE P OF WOOD PARQUET FLOORING OF BASK COURT			
L'altern	iot	REPAIR OF WOOD PARQUET FLOORING OF BASKETBALL COURT Work Details: - Inspection of Wooded Tiles Flooring and replace	if necessary		9392,000.0
		 Sanding of wood flooring Application of Anti-Termite Treatment/Solution Application of wood filter/sealer Buffing of the wooden floor Application of water based primer (Bona Prime Application of glossy, water based topcoat (Bor 	-Equivalent) 1 coal na Mega or Equivalent)	2 coats	
		 Painting of Logo, Court Volleyball, and side mail equivalent Restoration/Repainting of metal sidings using e 	kings using epoxy paint	OF	
estas 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Terms and Condition 1. The price quoted must be firm and irrevocable to any change whatsoever even due to change of and flunctuations in foreign exchange rates and s 2. Total Sid Price is inclusive of cost of duites, ta 3. Warranty, Works are guaranteed for (6) month	cost of raw material co excise duties. xes and other incidenta	inponents expenses	
		rectified by the Contractor, free of charge includi	ng replacement if neces	ary.	B352.000.1
(Total Amount in Word		"Subject to deduction of allowed government hree Hundred Ninety-Two Thousand Pesos Only	taxes on the total am	ount.	
In case	of failur	re to make the full delivery within the time specified above, a be imposed on the underdelivered item/s. The Horice to P Very Truly yours:	penalty of one-tenth (1/10 Proceed (NTP) when si) of one percent gned by the S	for every upplier.
and the second se	EDU		FLISA B. MORI		
	M	johnted	Director, AS		
		Date	Designation		
Fund Cluster : ORS/BURS No. : 0 - 101101 - 2022-0000-0000				Cit+ dis-	
Funds Available : Date of the ORS/BURS:					
Dano 1 of	ЧР. Ба	HELEN C. NOLDAN	Amount:	00 vr 1	

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit