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



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-GF-17 47 Oct 2022

No 01-0101-2023-04-0	703 P	PURCH	HASE C
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Conforme:	-	1MM-70		Very Truly yours:	anarcia/n	and sur letter	1 3 3 3 3 3	
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DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 01-0101-2023-04-0203

PURCHASE ORDER

THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	7976-7	PRINTING SERVICES d. Lambakin, Manlao, Bulacan	P.O. No. :	2023-06- 09-Jun-20		
TIN:			Date :	rocurement :	AMP-NP 53 9	
Sentlemen:		ARLA CHRISTA C. APOSTOL se furnish this Office the following articles subject to the to			Reso No. 174 s.d herein:	2023
Place of Delivery :		RIMENT OF ENERGY, Energy Center, Rizai Dr., BGC ragado (AS-GSD)	Delivery Te	5 calen	dar days from rece	elpt of Purchase
Date of Delivery :			Issuance	on of services, aut	will be process wi prossion of all requ coeptance from the	ilred documents &
Stock/Property No.	Unit	Description	3600nuju	Quantity	Unit Cost	Amount
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2	pes	Philippine Flaglets Nylon cloth material mounted on a white plastic stick with fancy accent on top 5 in, x 8 in. Other Terms and General Conditions: - as stated in the Request For Quotation (RF) 04-0203-0518-0086)		1000	20.00	⇔ 20,000.00
		*Subject to deduction of allowed governme	ent taxes on	TOTAL the total amo		₽.35,000.00
Total Amount in Word	is) Th	irty-Five Thousand Pesos Only		and the state of		
day of dela	y shall be	ver Printed Name of Supplier To make the full delivery within the time specified above imposed on the underdelivered item/s. Very Truly yours Date	En 15/ Signature over	(TP) when sign		
nd Cluster :	j Arv	gnature over Printed Name of Chief Accountant/Head of	ORS/BURS Date of the Amount:	ORS/BURS:	1.11/01/2	- MUTZ

Accounting Division/Unit