



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QE-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-05-0273

PURCHASE ORDER

Supplier : BEL-AIR BUS CHARTER CORPORATION
Address : 2C Sunrise Extension, Tambo, Parañaque City
TIN :

P.O. No. : 2023-06-144
Date : 26-Jun-2023
Mode of Procurement : AMP-NP 53.9
Form No. 211 s. 2023

Gentlemen: MS. JASHEL E. EMBODO | (02) 8853 5555

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

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J. O. Bragado (AS-GSD) | M. C. P. Baldos (AS-HRMD)
Date of Delivery :

Delivery Term : as per event's schedule
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 is through List of Due and Demandable Accounts and Payable

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|---------------------|--------------------|
| | | <p>PROCUREMENT FOR THE BUS RENTAL SERVICES FOR THE 2023 MID-YEAR OPERATIONAL ASSESSMENT AND EXECUTION PLANNING WORKSHOP OF ADMINISTRATIVE SERVICE ON 05-08 JULY 2023</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p> | | | |
| | | | | TOTAL AMOUNT | ₱ 54,000.00 |

(Total Amount in Words) Fifty-Four Thousand Pesos Only

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.

Conforme: JOSUE A. AUSTRIAL
Signature over Printed Name of Supplier
JUN 25 2023
Date

Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, AS
Designation

Fund Cluster :
Funds Available : 1.00
Page 1 of 1
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS :
Amount :