## **DEPARTMENT OF ENERGY**

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

**PURCHASE ORDER** 

QUINTUPLICATE

PR No. 01-0101-2023-04-M0171

LIX IND.	01-010	1-2023-04-1010171					
Supplier :STARBRIGHT OFFICE DEPOT				P.O. No. :			
Address : V. Mapa St., Brzy 12-B, Davao City				Date : 06/20/2022			
TIN :				Mode of Procurement : AMP-NP 53 9			
MR WENTEREDO C I ARTIVA				Reso No. M215 s. 2023			
Gentlemen:		e furnish this Office the following articles subject to the ter	ms and cond			. 2023	
	DEPARI	IMENT OF ENERGY - Mindanao Field Office, 3rd Flr To	entino	within 60	i days upon receipt	of PO	
Place of Delivery :	Bldg. Ca	ndelaria Ave., Davao City (K. B. J. Sotemo)	Delivery ler	m:	THE TRACK	TSA T	
Date of Delivery :					vill be process with		
Date of Delivery .	Pocadara				tems and services uance of certificate		
in the second second	i i i i i i i		from the end	d-user. Payment	is through Check a	ubject to	
Stock/Property No.	Unit	Description	government	bud Quantity col	Intin@AitdCostling	<sup>rules</sup> Amount	
		PROCUREMENT OF SUPPLY AND DELIVE OFFICE TABLE AND CHAIRS	ERY OF		and and a second se		
1	unit	OFFICE TABLE		7	4,425.00 ∉	30,975.00	
		a. Clerical Table					
		b. Heavy Duty			in the last of the		
		c. 3 Side Drawers					
		b. Size: min of 120x60x75cm					
		a. It would be agreed that there is no escalation of the q			ann an tais 1947 - Mhailte Chailte Chai		
	b. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 10 galendar days						
		shall be replaced by the Supplier at no cost within 7 cal-					
		notification.			He Handle		
		<ul> <li>c. The quotation prices will be inclusive of any kind of t and other least supervises.</li> </ul>	axes, fees ar	id charges			
		and other legal exactions					
	inentie ine						
	10007						
	1. A.						
			- 1995년 1997년 1 1997년 1997년 199 1997년 1997년 199				
					E	30,975.00	
	in set	Less: 5% withholding tax			1,382.81	1.2.2.9	
	Tennor		St. Barrie	1% EWT	276.56 ₣	1,659.37	
	ie gin			TAL	f	29,315.63	
(Total Amount in Word	ds)	Twenty Nine Thousand Three Hundred Fift	een Pesos	s and Sixty	Three Centa	avos Only	
In case	of failure	e to make the full delivery within the time specified above, a	a penalty of c	one-tenth (1/10)	) of one percent	for everv	
day of dela	y shall be	imposed on the underdelivered item/s.	Proceed (N1	P) when sig	ned by the Su	pplier.	
Conforme:		Very Truly yours:		A 4	, 1		
	CILIZZIA		diana,	permante	many		
Provide the state of the state	CHTKK		ignature over F	Printed Name of	Authorized Official		
Notice -	Signature	rsp/KBJS	9.19.00 0 VOI T				
	2	SILY 9, 2021		Director, A	AEO		
Date Designation							
Fund Cluster :ORS				DRS/BURS No.: 02-16/101-2003-07-04338			
Funds Available : Proventies Date of the ORS/BURS:						)3	
Cart H of man 2-K2 councilly - 52-12, 12				Amount: \$ 30,975,00			
Page 1 of 1 HELEN C. ROLDAN				7 20.01-	0,00		
KBJS	La contra de la co						
novo	Si	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					