

DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-04-0173

Supplier : PEOPLE DYNAMICS, INC.
Address : 502 OMM Citra Building 39 San Miguel Ave., Ortigas Center Pasig City
TIN : _____

P.O. No. : 2023-06-148
Date : 29 Jun 2023
Mode of Procurement : AMP-NP 53.9

Gentlemen: MS. JANINA ROSE Q. CORPUZ | (02) 8636 0016

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

Place of Delivery : 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 LDDAP - DA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES OF ONLINE TESTING AND ASSESSMENT PROVIDER FOR THE DOE QUALIFYING EXAMINATION AND PSYCHOLOGICAL EVALUATION FOR APPLICANTS FOR HIRING AND PROMOTION</p> <p>See attached Terms of Reference (TOR) and approved Contract of Services for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			
TOTAL AMOUNT					₱949,200.00

(Total Amount in Words) Nine Hundred Forty Nine Thousand Two Hundred 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____
Signature over Printed Name of Supplier

Very Truly yours: _____
Signature over Printed Name of Authorized Official

Date

ELISA B. MORALES
Director AS
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : ED-101101-2023-08-05
Date of the ORS/BURS: 3/16/2023
Amount : 949,200.00

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