

PEPARTMENT OF ENERGY

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

QUINTUPLICATE

No. 02-0151-2023-06-0297

PURCHASE ORDER

FMD-QF-17 17 Oct 2022

MAK MAK	ATIN	IAMOND RESIDENCES	The second of the second						
1797 0	176 Tomorris Ch. Tomorris 1713 A.P.					P.O. No. : 2023-07-155			
ddress:N:				Date :10_Jg1_2023					
				Mode of Procurement : AMP-NP 53.10					
entlemen:		HILL BELVEN TAN (02) 8878 96				Kasa No. 239 s	2023		
	Plea	ase furnish this Office the following articles	s subject to the ter	ms and cond	itions containe	d herein:			
	DEPA	SCHOOLS OF BNEEDY, ENERGY CENTER,	Rizal Dr., BGC, 1	aging City					
ace of Delivery: D. C. G. Jornales (ELIMB-EPMPD)				Payment Term: Payment will be drodess within Strategie proof					
								ate of Delivery:	
70	eini		Line is	is through t	ist of due and to	ceptance from the	end-user, Paymen no and Payante -		
ock/Property No.	Unit	Description	veg E Dichery	Advice to D accounting	Quantity	Unit Cost	Amount		
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		ACCOMMODATIONS FOR THE	wich memle, Frankliker di	THE		The sales of			
		61ST APEC EXPERT GROUP (IN EMERGY FI	THE CHARLA					
		& CONSERVATION AND SATH	APEC EXPERT	TGROUP		A ver :			
	Print of	UN NEW AND RENEWABLE EI	WERGY TECHN	IOLOGIES					
		(EGNRFT)							
		See attached Terms of Reference	e (TOR) and an	nroyad	hal stracy	Spring on			
	in the	Service Agreement for details		himagn					
				ATT IN THE	TOTAL	MOUNT a	2 555 AON NN		
		*Subject to deduction of allowed	government tax	es on the t	olal amount	and the contract of the contra	W - 10 10 10 10 10 10 10 10 10 10 10 10 10		
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	1 17/1	ee Million Five Hunkired Fifty Five T	housand Five F	lundred Ty	renty Pesos	Only			
al Amount in Word	ds)								
In case	of failur	e to make the full delivery within the time	specified above, a	penalty of or	ne-tenth (1/10)	of one percent for	or every		
day of dela	y shall b	e imposed on the underdelivered item/s.	he Notice to Pr	oceed (NTF) when sign	ed by the Sup	plier.		
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Conforme:		(Alluk	very truly yours.	CELENCE A		CHENTONE	新		
6,5-46,148	CHA	TENT BARA C FIRMS	-	TELIATO) I MINO	TUEN EDEL			
The state of the s	Signature	e over Printed Name of Supplier	TA/DEBM Sig	nature over Pr	inted Name of A	uthorized Official			
- X			TY		Underseco	etay			
		Shmwic B. 2013			Designation				
		Date			Doorgilation				
				ORS/BURS N	lo.: <u>07-101</u>	1337-101-1	できってもり		
d Cluster:			4	Date of the O	RS/BURS:	KILL II			
ds Available :		A STANDARD		Date of the O		res services and			
Pade 1 of 1		HEATEN C ROLLOW		Amount:	43	.55t. 200.	in a second		
Water Committee	1	Signature over Printed Name of Chief Acount	ant/Head of				The state of the s		
		Signature over Plinted Name Accounting Division/Unit		No.	10000	a children medicin			