

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

QUINTUPLICATE

PR No. 02-0101-2023-01-0040

PURCHASE ORDER

MD-QF-17 7 Oct 2022 Pev 0

		NE (CONCEPT & INF 0 g , Florida St , Brgy, Palana			P.O. No. : Date :	2023-07-14 27-Jul-202	N. Harrison	
TIN:			4 1 4 4 2	TOWN CO.	Mode of Pr	ocurement.	MP-NP 53.6 Reso No. 270 s. 2	100 T
Gentlemen:		ENE RAMORES - GA) se furnish this Office the follo	The state of the s					<i></i>
	DEPAR	TMENT OF ENERGY, Ene	rgy Center	, Rizal Dr., BGC, T	aguig City		on on the required	eteb
Place of Delivery : I. M. Roxas (AS-RMD)					Delivery Term : Payment will be process within 30 days			
Date of Delivery:		gga a Berlande (1904) Gwel dae gwel a gwel Marie a gwel a gwel a gwel		en distribue i solo Verson Verson Sesse i dell'en distrib	completion issuance of	of services, subn	nission of all require eptance from the e emandable Accoun	ed documi
Stock/Property No.	Unit	(A)	Descripti	on	Advice to accounting	ebit Account sub Quantity and abouting thes	Unit Cost	budgeting Ame
		PROCUREMENT OF PUBLICATION OF DE DC2023-07-0022 ENT GUIDELINES ON THE MOTHBALLING OF A PURSUANT TO SECTORCULAR (DC) NO. See attached Terms of Service Agreement for *Subject to deduction of the subject to deduction of the subj	PARTM ITLED, " EDECON GENER ION 2.8 2010-03 f Referen details Ra	ENT CIRCULAR IMPLEMENTING AMISSIONING A ATING PLANT (AND DOE DEP) -0003" nce (TOR) and ap ite per column	G NID OR UNIT ARTMENT oproved (cm) P40	00/col.cm 12% EVAT TOTAL	AMOUNT	3,1
(Total Amount in Word	s)	Twenty Nine Thousand	Thuty Pa	esos and Forty C	tentavos C	nly		
day of delay Conforme: 6	shall be	over Printed Name of Supplier	vered item	/s. /s. /s. /s. /s. /very Truly yours:	Proceed (N		ned by the Su	
	Date			Designation				
Fund Cluster :		11			ORS/BURS	No.:	H (E K	(066
Funds Available :		4 7 7 16			Date of the	ORS/BURS:		
Page 1 of A		HELEN C. ROLDAN	Shar		Amount :	apper 1	1 3 47 (3)	10
teste cyline	Się	gnature over Printed Name of C Accounting Divis		ntant/Head of				