DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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PMD-QF-17 27 October 2023 Rev. 2

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A STATISTICS	Supplier :
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いいのとうないない	TIN :

marc/jpc/caq

		PURCHASE ORDER
0	02-0101-2024-01-0007	

Supplier :			P.O. No. :	2024-04-0	90	
Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City				26-Apr-2024		
TIN :				ocurement :	AMP-NP 53.6	
Gentlemen:		LYN F. SERVANEZ (02) 8527-2396 se furnish this Office the following articles subject to the to	erms and cond	litions containe	Reso No. 118 s. : d herein:	2024
Place of Delivery: - Date of Delivery:		RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, oxas (AS -RMD)	Payment Te completion issuance o	erm : P <u>ayment w</u> of services, sub f certificate of ac	on on the required d III be processed wit mission of all requi ceptance from the ject to government	thin <u>30 days</u> upon red documents, & end-user. Payment
Stock/Property No.	Unit	Description	accounting	and auditing rule Quantity	Unit Cost	Amount
		PUBLICATION OF IMPLEMENTING GUID FOR ENERGY EFFICIENCY EXCELLENC AWARDS See attached Terms of Reference (TOR) at Service Agreement for details	:E (EEE)	owersen Northgowerse Verstelle Veb	A Swarts of The Ionia Ionana Sator Charles Carlor Pac Locator Charles Carlor Carlor Carlor Carlor	
	1	Rate per colu	mn (cm) P3	5.00 colems		€ 32,760.00
				12% EVAT		€ 3,931.20
	in the set	TOTAL				₿ 36,691.20
		*Subject to deduction of allowed governme total amount.	ent taxes on	ng sign (₁ . 1991) Na sign (<u>1</u> . 1991)	antia di Santa Lini Galigni Gali Lini Galigni Galig	
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(Total Amount in Word	ds) -	Thirty-Six Thousand Six Hundred Ninety-One Pe	esos and Tw	enty Centav	os 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 a	s the Notice to Proceed (NTP) when signed by	the Supplier.			
Conform		Very Truly yours:				
	Jon laturizing	ELISA B. MORALES	inste B			
	Signature over Printed Name of Supplier	Signature over Printed Name of Authorized	J Official			
		imr/fgd				
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Fund Cluster :	A CONTRACTOR OF	ORS/BURS No. :	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
-unds Available :	\$ 1101. S	Date of the ORS/BURS:	Date of the ORS/BURS:			
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page 1	of 4 HELENC. ROLDAN	Amount :				
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Accounting Division/Unit