



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 27 October 2023 Rev. 2

2024-05-096

R. No. 02-0151-2024-02-0092

PURCHASE ORDER

Supplier: GILCOR PRINTING PRESS 15 San Ponciano St., San Antonio Homes, Cultat, Quezon City				2024-03-096 P.O. No. :				
Address :	Poncial	to SE, San Anomio Homes, Cuitat, Quezon City	Date: _	AMP-NF 33.9				
TIN:	HAC N	MA. CONCEPCION P. MARAMBA 0920 902 12	Mode of Pro	curement :	Reso No. 121	s. 202 4		
Gentlemen:		ise furnish this Office the following articles subject to the		tions containe	d herein:			
		ARTMENT OF ENERGY, Energy Center, Rizal Dr., BG						
Place of Delivery :		3. Jornales (EUMB-EPMPD)	Delivery Terr	m:	endar days upon ap			
-	stern)		- Payment Ter	Payment Termy services, submission of all required documents.				
Date of Delivery :	Appropri	t de las en ventados tam entras por ser notas en company ou en dimensión.		Issuance of certificate of acceptance from the end-user. Paym is through LDDAP-ADA subject to government budgeting.				
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(Total Amount in Words	3)		1		and the same was the same and and and other same and the	and the standard transfer that the standard tran		
In case day of delay	of failure shall be	e to make the full delivery within the time specified above e imposed on the underdelivered item/s, as the Notice	e, a penalty of or e to Proceed (ne-tenth (1/10)	of one percent signed by the	for every Supplier.		
Conforme:		Very Truly yours		29	a I			
and delicated	Ed	in a Hoppings		- 1	JUÍNO, CES	U		
S	ignature	over Printed Name of Supplier dcgi/DEB	Signature over Pr	inted Name of A	Authorized Official			
		\$\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		irector, EU	MB			
		Date		Designation				
Fund Cluster :			ORS/BURS N	lo.: _	11 332 - 11 74 18	- 30		
Funds Available :		400 L. L (A)	Date of the Ol	RS/BURS:	10 / 11 (24)	1 22 2 2 2 2 2		
# (% %) 1 1 (4 1)	VF 7	HELEN C. ROLDAN	Amount :	a societ				
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Accounting Division/Unit





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Suppliel.		NTING PRESS , San Antonio Homes, Cultat, Quezon City	P.O. No. : 05-May-2024 Date : AMP-NP 53.9					
Address :	Punciano pi	, bar rated with a country						
TIN:	REC BEA	CONCEPCION P. MARAMBA 0920 902 1260	Mode of Pro	ocurement :	Reso No. 121 a	. 2024		
Gentlemen:		urnish this Office the following articles subject to the ter		itions containe	d herein:			
		MENT OF ENERGY, Energy Center, Rizal Dr., BGC,	, Taguig City 30 calendar days ugon approval of final lay					
Place of Delivery :	D.C.G. Jor	nales (EUMB-EPMPD)	Delivery Term: Payment will be processed within 30 days up PaymenteTerms: services, submission of all required documents, issuance of certificate of acceptance from the end-user. Paym is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.					
Date of Delivery :	onos din Onos din Onos din	and recting the to the Continue of the Continu						
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(Total Amount in Word	s) Thr	ee Hundred Thirty-Six Thousand Pesos only		econo io nea	an internal			
In case	of failure to	make the full delivery within the time specified above, posed on the underdelivered item/ss as the Notice						
Conforme:	Edha	Very Truly yours:	РДТ	RICK T. A	V QUINO, CES	SO III		
S	Signature over	Printed Name of Supplier S		Printed Name of A	Authorized Official	Say.		
	5	57 2024		Director, El	JMB \			
_		Date		Designation	A			
Fund Cluster :			ORS/BURS	No.:		137		
Funds Available :	P	76 .73	Date of the 0	DRS/BURS:	A A			
1 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200	HELEN C. ROLDAN	Amount :	1,77	6			
page 1 marc/j;		ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit						