



## QUINTUPLICATE

PMD-QF-17 27 October 2023 Rev. 2

	DEPARTMENT OF ENERGY
	Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig
min ,	R.No. 02-0101-2024-03-0142 PURCHASE ORDER

ENL	CINI	LA SESCON BOTOR		2024-05	- ((()		
Supplier: No. 1 S	dire Mar	9 Street, La Mesa Heights, Greater Lagro, Quezon City	P.O. No.:				
Address :		Date : AMP 33.7  Mode of Procurement :					
	145.	CRILAS, BOTOR	Mode of Prod	curement :	Reso No. 126	s 2024	
Gentlemen:	Plea	ase furnish this Office the following articles subject to the tel		ions containe	d herein:		
art yd	E.T. R	ALCOMISMO OF ENERGY, Energy Center, Rizal Dr., BGC amos (EUMB-EPRED)	Delivery Term		on of deliverables i	Within the contract	
Place of Delivery:			Payment Term services submission of all requires decreases				
Date of Delivery:	Vo ene Uniqui	I vojanul lo frejiman. A Toj mes gako i silipi i koj i koj Loj mado vojenimi vi ejoston sa noke es simale otje	Issuance o	of certificate of a	soceptance from th ubject to governme	e end-user Paym	
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				AFT SHEET	Control of the Contro		
Total Amount in Word	s)	Five Hundred Thousand Pesos only					
In case	of failur	e to make the full delivery within the time specified above,	a nenalty of on	e-tenth (1/10)	of one percent	for every	
		e imposed on the underdelivered item/s <sub>s</sub> s the Notice to					
		1/0 4					
Conforme:	ev se	White Very Truly yours:		10 000 71	V 50000000		
(	err	12A S. 130TOR	PAIKI	in I-Aui	ANO, CESO		
94 19rbo	Signature	over Printed Name of Supplier etr/DEBM S	ignature over Pri	nted Name of A	Authorized Official		
	1	7 May 2024  Date  The state of		Directo	r, EUMB		
		Date		Designation			
Fund Cluster :			ORS/BURS N	o.:		- 4	
unds Available :		* U ( . / ) = -	Date of the OF	Date of the ORS/BURS:			
page for	100	HELEN C. ROLDAN	Amount :	*	A		
marclipe	100	ignature over Printed Name of Chief Accountant/Head of					
		Accounting Division/Unit				1/17	