

Supplier:

Address:

Gentlemen:

Place of Delivery:

Date of Delivery:

TIN:



MHADY'S EVENTS MANAGEMENT SERVICES

Bocaue Town Square, Lolomboy, Bocaue, Bulacan

G.A. Ramos (CWPO)

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 27 October 2023 Rev. 2

AMP 53.9

within thirty (30) days upon receipt of

Payment will be processed within 30 days upo-

2024-06-152

13-Jun-2024

Payment Term : Payment will be pro-

Issuance of certificate of acceptance from the

Is through LDDAP-ADA subject to government budgeting

P.O. No.:

aguig City

Mode of Procurement:

Delivery Term Purchase Order (PO)

Date:

R. No. 01-0101-2024-03-0172

MS. MA. GLEFER S. RODRIGUEZ/ 0926 021 8751

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC,

PURCHASE ORDER

Please furnish this Office the following articles subject to the terms and conditions contained herein:

tock/Property No.	Unit	Description	Quant	tity Unit Cost	Amount
	mos in	SUPPLY AND DELIVERY OF PROMOTION MATERIALS FOR THE CONSUMER WEL PROMOTIONAL OFFICE (CWPO)		am Corravade en Lagringida habitas Capatranas en de Lagringida (Capatrana)	
	nte pos	. Cross Body Bag - Material: Canvas - Bag Size with zipper: 35 x - Shoulder Strap: 3.5 x 60 cm Top Handle: 3.	30 x 12.5cm	450 350.0	D ₱157,500.00
	, Sifaar alibnis	woven label or grosgrain ribbon sublimation - C and Khaki	-CWPO logo olors: Black	ert erremen inne ert de sorierie gaergier (fin.)	
	pos secolo	 Bamboo Pen with Card stock Ballpoint Pen click mechanism - Black ink - Both Bamboo or bamboo like design - Engraved DOB logo - With card stock design as attached - Card 3.5 x 6.5 in Bamboo Pen must be attached to 	ody made of E-CWPO d stock size:	550 40.5	0 ₱ 22,275.00
	To I pos		tural rubber	450 ₽ 100.00	1 ₱ 45,000.00
	Enterna 2 Boli 2 2 Constant 1001-Poli	Other Terms and General Conditions: - as stated in the Request for Quotation (Rf 2024-03-0172-0507-0047)	es a on task to	OTAL AMOUN	T ⊜224,775.00
otal Amount in Word		*Subject to deduction of allowed governmentotal amount. Two Hundred Twenty-Four Thousand Seven Hu	nt faxes on	ta Leas teine Cagnera	
In case day of delay Conforme:	of failure of failure	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s. Very Truly yours:	penalty of one-tenth (Proceed (NTP) whe FELIX WILL gnature over Printed Name	1/10) of one percent signed by the IAM B. FUEN ne of Authorized Officiersecretary	Supplier. / IEBELLA
und Cluster :			ORS/BURS No. :	D (51/61.)	. b. 20.1
page 1 of marc/jpc	Maria Company	HELEN C. ROLDAN gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount:	333	7:6b
net mittillet er oan it noch mit op versier de	SALVERS SEE SALVE			and the second second second	