

Supplier: _

PEPARTMENT OF ENERGY

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



P.O. No. : _

QUINTUPLICATE

PR No. 01-0101-2024-04-0176

UP-TOWN INDUSTRIAL SALES, INCORPORATED

Uptown Corporate Center Building 3, Blk 1 Lot 1 A Melchora Aquino cor J.P. Rizal Sts.,

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

2024-06-155

13-Jun-2024

	ddress: Uptown Corporate Center Building 3, Blk 1 Lot 1 A Melchora Aquino cor J.P. Rizal Sts.			Date : 13-Jun-2024			
TIN:	ohnopatk firghw	ay 2000, Barangay San Juan, Taytay, Risal	Mode of Pro	ocurement:	AMP 53.9		
Gentlemen:	MS. LEN	IE I. PADUA (02) 8651-6331			Reso No. 200	s. 2024	
	Please fur	nish this Office the following articles subject to the te	erms and cond	itions contained	herein:		
	DEPART	MENT OF ENERGY, Energy Center, Rizal Dr., BG	id, Taguig City	Thirty	ON days uses o	salet of Dunchase	
Place of Delivery :		do (AS-GSD)	Delivery Ter	m: <u>Order (PO)</u>	(30) days upon re	eceipt of Purchase	
			Payment Te	erm : Payment	will be processed	within 30 days u	
Date of Delivery:	THE SPECIAL PRINTS			ion of services, su e of certificate of a			
100			ls through	gh LDD AP ADA 6 1	ubject to governm	ent budgeting,	
Stock/Property No.	Unit	Description	account	Ing and auditing rul Quantity	Unit Cost	Amount	
		SUPPLY AND DELIVERY OF SUPPLIES MATERIALS FOR THE RENOVATION O OFFICE AT THE 4F MAIN AND ANNEX	OF EPIMB	d of the area			
	ris	UTP Cable, Cat6, 4 pairs, data LAN cable 305m/box	e,	17	8547.00	₱ 145,299.0	
	pos.	PVC slotted wire duct 1" X 1-3/4" X 2m (2 24mm X 2m)	25mm X	60	213.90	₱ 12,834.0	
	pes.	Junction box, Plastic 4x4"		100	22.00	₱ 2,200.0	
	pes.	Utility box, Plastic, 2x4"		100	22.00	₽ 2,200.0	
	pos.	Electrical tape		100	35.50	₱ 3,550.0	
		Other Terms and General Conditions:	fore are dis				
		- as stated in the Reguest for Guotation (2024-04-0176-0507-0046)	(RFQ-01-01	01-			
	contes usua	*Subject to deduction of allowed governm	nent taxes o		L AMOUNT	<u>₱166,083.0</u>	
				The state of the s			
Total Amount in Word	ds) Or	ne Hundred Sixty-Six Thousand Eighty-Thre	ee Pesos on	ly	1917		
		nake the full delivery within the time specified above osed on the underdelivered item/s. New York Truly yours	to Proceed (NTP) when sig	gned by the S		
A-1991				ELISA B. W	- PERSON MARKET PRODUCTION		
	Signature over F		Signature over F	Printed Name of Au	unorized Official		
	400	1, 2024 jobifgd		Director.	AS		
-		Date	April 1915	Designation	100		
und Cluster :	I Cluster :			ORS/BURS No. : 10 10 10 10 10 10 10 10 10 10 10 10 10			
ınds Available :		D 19 2 . ()	Date of the 0	DRS/BURS:		· · · · ·	
page 1 o		HELEN C. ROLDAN	Amount :	7			
таге/јрс	Caq Signatur	re over Printed Name of Chief Accountant/Head of Accounting Division/Unit				(a)	