



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

QUINTUPLICATE

PR No. 01-0101-2024-05-0249

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

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ouppliol .		ISTRIAL SALES, INCORPO		P.O. No. :	2024-07		
Address		Building 3, Blk 1 Lot 1 A Melchora Aqui		Date :	18-Jul-2	024	
TIN:	knopak Highw	ay 2000, Bazangay San Juan, Taytay, Riaa		Mode of Procu	rement ·	AMP 53.9	
	ME TENT	IE I. PADUAI (02) 8651-6331		Wode of Free	iromont.	Reso No. 284	s . 2024
Gentlemen:							
	Please fur	rnish this Office the following article	es subject to the ter	rms and conditio	ns contained	herein:	
	DEDARTY	MENT OF ENERGY, Energy Cent	or Direct The DILL	Taguig City	"I" be lack a	ATMINA AND REAL PROPERTY.	
		lo (AS-GSD)	Cl , INIMAL IN . , INVIV	Delivery Term		(30) working days	upon receipt or
Place of Delivery :	J. W. 101 4500	(A3-G3D)			M-11-11-11	The state of the state of	Manual Residence
Date of Delivery :				Payment Term		will be processed brilselon of all req	
Date of Delivery .						coeptance from th	
				is through L	DDAP-ADA SI	<mark>ihject to governme</mark>	
Stock/Property No.	Unit	Description	n	accounting	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY PREVENTIVE MAINTENA					
	qrts.	Polyester Body Filler with H			10	207.25	9 2,072.
	liters	All Purpose Structural Adhi	esive, 1 liler, (E)	роху	d	665.50	# 3,993.0
		A&B)					
	pæs.	Gypsum Board 12mm x 4':	x 8'		30	462.00	₱ 13,8 6 0.0
	pail	Gypsum Putty, 28 kg/pail			10	1,192.40	₱ 11,924.0
	rolls	Rubber Baseboard 10cm x	1.5mm, 5m/roll		30	438.90	₱ 13,167.0
	pos.	Rubber Stair Nosing, 4inch			30	385.00	₱ 11,550.E
	p¢s.	Cross Tee, Main Tee 24mn			150	132.00	₱ 19,800.0
	pos.	Cross Tee, 24mm, 1.20m/p			100	44.00	₱ 4,400.0
	pas.	Wall Angle Coated 25mmx		lake O Amalana	200	51.50	
	pos.	Metal Track 2" x 3"x0.5mm		IIN, 2.4111/µC	200		₱ 10,300.0
	pos.	Metal Stud 2" x 3"x0.5mm l			300	108.40	P 8,512.0
	pds.	Angle Bar 2" x 2" x 20' x 3/				115.85	₱ 34,755.0
Afficia	rolls			000	27	1,138.50	₱ 30,739.5
		Frosted window glass stick	er, 45cm x U.U6	mm, Zuucm/r	0 10	200.00	₱ 2,000.0
	gal	Vinyl tiles adhesive			20	799.00	₱ 15,980.C
		041 - T	10 1111				
		Other Terms and Genera					
		as stated in the Reguest 2024-05-0249-0625-0088)	for Quotation (R	FG-01-0101-			*
						sub- total	₱183,053.0
		*Subject to deduction of all	ovved governme	nt taxes on to	ital amount		
(Total Amount in Words	s)		the control of the set of the second cold to the set of	the filter than seen their team long long team total park days to the constitute and total long team to	and constitution constitution and and designation of the same		
In case day of delay	of failure to m	ake the full delivery within the time osed on the underdelivered item/s.	specified above, a as the Notice to Very Truly yours:	penalty of one-	tenth (1/10) o	of one percent for	or every upplier.
	11	B. ITEROZA	1	entro	ISA B. W	ORALES	
S	ignature over P	rinted Name of Supplier	Sid	gnature over Printe			
			iob/lor	griatare ever i finte	od Ivallie of Au	unonzed Official	
	AUG	14, 2024	The		Dienatas	An	
		Date	1/1/		Director,	MO	
		Date		L	esignation		
Fund Cluster :	 			ORS/BURS No.	: <u>102</u> -10m	or 2011 07.	1/13
Funds Available :		Call Can. Co		Date of the ORS	/BURS:	27 July 1020	
				Amazurt	¥.		
page 1 of		HELEN C. ROLDAN	30	Amount :		19 (51, 2,)	
jjad/jpc/ci	Signature	e over Printed Name of Chief Account Accounting Division/Unit	ant/Head of				



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17 27 October 2023

FRNe	01-010	1-2024-05-0249	JL ONDL	IX.	R	ev. 2	
Supplier : UP-TO	WN IND	USTRIAL SALES, INCORPORAT	10 10 10 10 10 10 10 10 10 10 10 10 10 1	P.O. No. : _	2024-07-21	8	
Address: Uptown Co	-	r Building 3, Blk 1 Lot 1 A Melchora Aquino cor.	I.P. Rizal Sts.	Date:	18-Jul-202	1	
TIN:	nopack Highw	ay 2000, Barangay San Juan, Taytay, Fizal		Mode of Pro	curement:	MP 53.9	
Gentlemen:	MS. LEN	IE I. PADUA (02) 3651-6331				'eso No. 284 s.	2024
Gentiernen.	Please	furnish this Office the following articles so	ubject to the term	ms and condi	tions contained	herein:	
		MENT OF ENERGY, Energy Center, Ro	zal Dr., BGC, 7	aguig City	Thirty (30 m Purchase Order) working days up	oon receipt of
Place of Delivery :	J.O. Braga	de (AS-GSD)		Delivery ler		be processed wi	thin 30 days up
Date of Delivery:				Payment Te	M ser vices, subm	itasion of all requi	red decuments,
					f certificate of acc LDDAP-ADA subje		
Stock/Property No.	Unit	Description		accounting	and auditing rules Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF					
		PREVENTIVE MAINTENANCE	FOR CIVIL	WORKS			
	pails	Flat Latex Paint, 16 liters/pail, v			19	2,488.20	₽ 47,275.8
	pails	Semigloss Latex Paint, 16liters	/pail,white		19		₱ 54,131.6 ■ 54,131.6
	gals.	Metal Primer, Red Oxide			5	489.50 90.20	₱ 2,447.6₱ 451.0
	liters	Acrycolor, Lamp Black	til		5	82.50	# 412.5
	cans	Tinting Color, Raw Sienna, 1/4			5	101.20	₽ 508.0
	Caris	Tinting Color, Hansa Yellow, 1/ Tinting Color, Thalo Blue, 1/4 ii			5	93.50	a 467.8
	cans	Tinting Color, Thalo Green, 1/4			5	93.50	₽ 467.5
	cans	Tinting Color, Venetian Red, 1/			5	82.50	₱ 412.f
	cans	Tinting Color, Bulletin Red, 1/4			5	100.10	= 500.6
	cans	Tinting Color, Lamp Black, 1/4			5	71.50	p 357.6
	pail	Quick Dry Enamel(QDE) paint,		white	1	3,201.00	₱ 3,201.0
	gals	Quick Dry Enamel(QDE) paint,			5	850.00	₽ 3,250.0
	gals	Quick Dry Enamel(QDE) paint		Yellow	E	846.00	₽ 4,730.0
	gals	Quick Dry Enamel(QDE) paint,			5	893.00	₱ 3,465.0
	gals	Quick Dry Enamel(QDE) paint,		W	5	838.00	₱ 4,180.6
		Other Terms and General Co	nenstättenens:				
		- as stated in the Reguest for		= 0 01 010	diese de la constant		
		2024-05-0249-0625-0088)	santanni (i vi	W-DI-DID	-		
		EGETTO GET GOLD GOOD,				sub-total	₱126,255.1
	3.						
		*Subject to deduction of allowe	ed governmer	of faxes on	fotal amoun <mark>t</mark> .		
Total Amount in Word	s)		hade rives most global and to book from their fines their their bang shady with trade areas to the	an han titel can stee pet top titel help and 154 ppc only top to	e was doubted the took the sent was the first time and the first first fill distribute		
					¥.		46
In case	of failure to	make the full delivery within the time sp	ecified above, a	penalty of or	ne-tenth (1/10) o	f one percent for	or every
day of delay	Shall be ill	nposed on the underdelivered item/s.	the Notice to	Proceed (N	ITP) when sig	ned by the S	upplier.
Conforme:	//	3- William	ery Truly yours:				
	BENJA	WIN B. ITEROZA	ory rruly youro.	3	1 147 H 57 HAZ	ADALES.	
	7				IISA B. WK		
S	ignature ove	r Printed Name of Supplier	inniffic	ınature over Pı	inted Name of Aut	horized Official	
	Al	16 14, 2024	LX T		Director,	Δς	
		Date	-		Designation		
Fund Cluster :				ORS/BURS N	lo.: (2.131)	01- 2024. 67	- 448
Funds Available :			*	Date of the O	RS/BURS:	13 70/9 701	ol .

Amount:

HELEN C. ROLDAN

jjad/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

page 2 of 6



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

QUINTUPLICATE

PR No. 01-0101-2024-05-0249

PURCHASE ORDER

PMD-QF-17 27 October 2023

Supplier: UP-TO	WN INDI	ISTRIAL SALES, INCORPORA	ATED	P.O. No. : _	2024-07-21		
Address . Uptown Co	rporate Center	Building 3, Blk 1 Lot 1 A Melchora Aquine c	or J.P. Rizal Sts.,	Date : _	18-Jul-2024		
TIN: Risal Techn	ropark Highwa	ry 2000, Barangay San Juan, Taytay, Final		Mode of Pro	curement:	MP 53.9	
Gentlemen:	MS. LEN	E I. PADUA: (02) 8651-6331			R	eso No.224 s. (2024
Gentiemen.	Please f	urnish this Office the following articles	subject to the ter	ms and condit	tions contained I	nerein:	
	TATUTE & THEFT	MENT OF ENERGY, Energy Center,	Diral De DOC	Taguig City	Thirty (St)	working days u	non receipt of
Place of Delivery :			ilikai iri., idhi ir, .		n Pur <u>chase Order</u>		poir reveips vi
Place of Delivery .	sour in again	e (na-car)		Payment Ter	Payment will	ь е ргасеввеа w	itnin 30 days up
Date of Delivery:				completion	of services, subm oentificate of acco	ission of all requ	ned decuments,
					DDAP-ADA subje		t budgeting.
Stock/Property No.	Unit	Description		accounting	Quantity	Unit Cost	Amount
, , , , , , , , , , , , , , , , , , , ,							
		SUPPLY AND DELIVERY OF	E MARTEDIAL I	S FOR THE			
		PREVENTIVE MAINTENAN					
	la la	at 1 South St. State St.					
	rolls	Sand Paper Grit 100, 45.7me	ters/roll		2	5,096.00	₽ \ 10,192.0
	pos	Sand Paper Gril 1000, 9 inch			50	12.10	e \ 605.0
	pos	Paint Brush 1"			10	13.20	= 132.0
	pos	Paint Brush 2"			10	27.50	₽ 275.0
	pcs	Paint Brush 3"			10	52.80	528.0
	pes	Paint Brush 4"			10	77.00	₽ 770.0
	pairs	Paleta without handle, 6"			10	22.00	₽ 220.0
	pos	Paint scrapper with handle, 6			10	60.50	9 605.0
	pos	Paint Roller Brush 7", cotton,			10	66.00	a 660.0
	pes	Baby Roller Brush 4", cotton,			101	36.30 352.00	9 363.0 F 1,056.0
•	rolls	Caution Tape 3inch, 300m/ro		21	3	10.50	e 185.0
	pa .	Steel Brush Copper Wire Bru			P	90.00	
		27cm length x 4cm width x 1. Tie wire #16, 20 kilos/roll	OUUN NIUK		2	1188.00	₽ 2,376.0
	rolls	Silicon Sealant, Clear, 300ml	(Artho		20	170.50	F 3,410.0
	gals	Paint Thinner, 4liters/gal	V 1 Cabor Co		10	489.50	₽ 4,895.0
	gals	Lacquer Thinner, 4liters/gal			10	533.50	₱ 5,335.0
	gals	All purpose Contact Cement	(Rugby)		10	962.50	₱ 9,625.0
		Other Terms and General (Conditions:				
		- as stated in the Request fo	r Quotation (R	FQ-01-010	1-		
		2024-05-0249-0625-0088)					
						sub-total	₿ 41,212.0
		*Subject to deduction of allow	ved governme	nt taxes on	total amount.		
(Total Amount in Word	ds)		adigital come distribution and accompany that there is the contract of the contract come come and the	a had had announced their behavior and shall tree their last was a gift from	nem anatopi par 1900 i 1900, angang 190 i in Processo (M. 1979).		
In case	of failure to	make the full delivery within the time	enecified above	a penalty of o	ne tenth (1/10) (of one percent	for every
day of dela	y shall be in	posed on the underdelivered item/s.	specified above,	Company of the	TO when sin	and hu tha S	tonnline
),)	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	S THE MOTIOE TO	r Cinneen in	it A strait ard	num ny man	entir in our man
Conforme:	14	Ditter/	Very Truly yours:				
	17			#	LISA B. W	RALES	
	Signature/ove	r Printed Name of Supplier	S	ignature over P	rinted Name of Au	thorized Official	t may
		Continue	jobride				
	AL	16 14, 2924	Fr. S		Director,	AS	
		Date			Designation		
							4
Fund Cluster :				ORS/BURS N	No.: 17 131	M. Jard . M	
Funds Available :		1 191110.1		Date of the C	RS/BURS:	of the	7.1
Mark the new Topics						1 1 1 1	14.1
4	r r	BETT STEEL ST. KINSTED STEELES		Amount :	0/31	1 620 10	

jjad/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



DEPARTMENT OF ENERGY

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

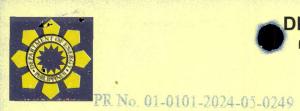
QUINTUPLICATE

PURCHASE ORDER PR No. 01-0101-2024-05-0249

PMD-QF-17 27 October 2023

Rev. 2

		ISTRIAL SALES, INCORPO		P.O. No. :	2024-07	-218	
Address Uptown C		r Building 3, Blk 1 Lot 1 A Melchors Aquino	cor J.P. Rizal Sts.,	Date :	18-Jul-2	024	
TIN: Rival Tech	hnopark Highw	ay 2000, Barangay San Juan, Taytay, Rizal		Mode of Pro	ocurement :	AMP 53.9	
	MC TEN	IE 1. PADUA (02) 8651-6331		Widdo of Fre		Reso No. 284 a	2024
Gentlemen:							
	Please It	urnish this Office the following articles	s subject to the ter	ms and cond	illons containe	a nerein.	
	DEPART	MENT OF ENERGY, Energy Cente	r, Rizal Dr., BGC,			(30) working days	upon receipt of
Place of Delivery:	J.O. Bragas	do (AS-GSD)		Delivery Ter	m : Purchase O		A Table
				Payment Te	rm ·	will be processed	The state of the s
Date of Delivery:				GURRORER	Al Ul BEHRIUED, DI	ubmission of all red acceptance fro m ti	quired documents; Te end-user, Payrr
						subject to governme	
Stock/Property No.	Unit	Description	1	accountin	ng and auditing re Quantity	Unit Cost	Amount
Otock/1 Toperty 140.	Offic	Везаприот			Quantity	OTHE COSE	Amount
		SUPPLY AND DELIVERY (Anna		
		PREVENTIVE MAINTENAN	VCE FOR CIVIL	_ WORKS			
	bags	Portland Cement, 40kg/bag			A Comment		P 2,750.0
	bags	Patching Compound, 20kl/b	ag			297.00	594.0
	pes	Hacksaw Blade, 18T			4(33.00	7,320.0
	boxes	Grinding Disc 4", 10pc/box			4	4 804.15	5 😝 3,216.0
	boxes	Cutting Disc 4", 25pc/box				4 1,518.90	€ 6,075.6
	boxes	Sanding disc 4", grit 80, 10p	oc/box			297.00	1,188.0
	tubes	Metal Drill Bit 1/4", 10pc/tub	ie			5 1,047.20	₽ 5,236.0
	tubes	Metal Drill Bit 1/8", 10pc/tub				531.30	₽ 2,656.6
	tubes	Metal Drill Bit 3/16", 10pc/tu				5 693.00	₱ 3,465.0
	tubes	Masonry Drill bit 3/16", 10pg		- · · · · ·		506.00	# 2,530.0
	tubes	Masonry Drill bit 1/4", 10pc/				5 572.00	2,860.0
	DES	Masonry Drill bit 5/16				35.20	140.0
	bokes	Blind Rivet 1/8" x 1/2", 500s	nc/box			193.60	1,161.0
	boxes	Blind Rivet 1/8" x 1", 500pc				326.70	
	boxes	Blackscrew 2", 500pcs/box,			2		
	bokes	Blackscrew 1 1/2", 500pcs/l			2		The state of the s
	kilos	Concrete Nail 1"	von, ponnou		1		
	kilos	Concrete Nail 3"			1		
	MINDS	Other Terms and General	Conditions:				
		- as stated in the Reguest f		DEO DA DAL	74		
		2024-05-0249-0625-0088)	or eminandi (i.	VI VS-DI-DIE	21-		
		2024-03-0247-0023-0000)				sub- total	₱ 45,115.£
		*Subject to deduction of allo	wad amaran	ant toyae ne	o fotal amou		P 40,1103
		Subject to deduction or air.	Med Anseime	an takes of	i iuiai amuw	751.	
(Total Amount in Word	ls)	es aprilis des eus nos estre los ser compres del pel los ses una estre en entre en un	Mark that was long that they was part and state that the face and state and state and state and state and	econographic make make adopt about most most most come about all the steps on	net come van ingerinaa meerinnal one van maa ster leep vleet had volgen; in		
ln sees	of foilure to	esples the full delivery with in the time	:6I -b		1 11- (4 (4 0)		
day of delay	shall be imp	make the full delivery within the time posed on the underdelivered item/s.	specified above, a	a penalty of o	ne-tenth (1/10)) of one percent	for every
	1	AN . I This PO serves	as the Motice IX	o moceea (Mir) when s	ugned by the	suppuer.
Conforme:	1)/	Il Harry	Very Truly yours:				
	17/1	THOUSE STATE OF THE STATE OF TH			rucan s	AFTER A T C	
	1//					WORALES	
S	Signature ovér	Printed Name of Supplier	Si	gnature over P	rinted Name of A	Authorized Official	
	All	1614,2014)	Minitia				
<u> </u>	- FIFTH	ary Liney	1		Directo	r, AS	
		Date /			Designation		
Fund Cluster :				ORS/BURS N	No.:	1131-2-20, 3	T. HAVE
Funds Available :		\$ 694 6 37. 30		Date of the C	RS/BURS		7-1
what me a to				3, 410 0			**
page 4 o	f 6	HELEN C. ROLDAN		Amount :	P rail	101.38	
		ire over Printed Name of Chief Accounts	ant/Head of				
line saile sa	Light Signate	Accounting Division/Unit	3,				



jjad/jpc/caq

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

		USTRIAL SALES, INCORPO		P.O. No. :	2024-07		
		er Building 3, Blk 1 Lot 1 A Melchora Aquir vay 2000, Barangay San Juan, Taytay, Risal		Date :	18-Jul-2	024	
TIN :	-morphane irrano	ay 1000, Dimangay San Juan, Taytay, Kisai		Mode of Pro	ocurement:	AMP 53.9	
Gentlemen:	MS. LEN	IE 1. PADUA (02) 8651-6331				Reso No. 284	s 2024
Gendemen.	Please fu	urnish this Office the following article	es subject to the ter	ms and cond	litions contained	herein:	
		MENT OF ENERGY, Energy Cent					
DI (D.)		do (AS-GSD)	W, RIZEI Dr., BGC	Taguig City Delivery Ter	r m : P <u>urchase Or</u>	(30) working days	upon receipt of
Place of Delivery :				Payment Te		will be processed	within 30 days n
Date of Delivery :				completi	on of services, su	omission of all rec	julred documents
				is throug	of cer tificate of a	oceptance from ti iblect to governm	ie end-user. Payn koi budoetino
Stock/Property No.	Unit	Descriptio	n	accounti	ng and auditing ru Quantity	Unit Cost	Amount
					additity	Offic Goot	Airiodit
		SUPPLY AND DELIVERY	OF MATERIA:	ET ET VOLTO TETO			
		PREVENTIVE MAINTENAL					
		The state of the s	WOL I OIL CIVIL	_ AAOKNO			
	kilos	Concrete Nail 4"			18	78.10	# AADER
	kilos	Common Wire Nail (CWN)	7"		20	55.00	
	kilos	Common Wire Nail (CWN)			20	52.80	# 1,100.0 # 1,056.0
	boxes	Welding Rod 1/8, 20kl/box			2	2656.50	₱ 5,313.0
	pos	Entrance Door Locksel, Her	avv Dutv		90	352.00	₱ 31,680.0
	gals	Wood	, yy		5	715.00	₱ 3,575.0
	sets	Toilet Tank Fittings for toilet	flish leverton	e (universa	il) 20	880.00	# 17,600.0
	units	Sensor Lavatory Faucet, AC	DC	e freeze are red	., 20	6,476.00	₱ 17,000.0 ₱ 51,808.0
	units	Sensor Urinal Flushvalve, A			5	7,260.00	₱ 43,5 60.0
	units	Ceramic Bathroom Lavatory		sin. 335cm	X 5	1.943.50	₽ 9,717.5
		290cm x 110cm					m ⊆, (11), ω
	pos	Toilet Bowl Tank Rubber Fla	apper (universa	7. L	50	90.00	₽ 4,500.0
	pos	Teflon Tape 1/2", 520 inch/r			50	10.00	₽ 500.0
	рсэ	PVC Faucet with hose bibb	1/2"		30	50.00	₽ 1,500.0
	pos	Lavatory Faucet Goose Nec	k Single		20	660.00	₱ 13,200.0
	ДQS	Lavatory P-Trap 1 1/2", stair	nless		30	485.10	
	pos	Lavatory P-Trap 1 1/4", stair	iless		30	369.60	
	pas	Alloy Clothes Hook			150	80.00	₱ 12,000.0
		Other Terms and General	Conditions:				
		- as stated in the Reguest for	or Quotation (RI	FQ-01-010	100		
		2024-05-0249-0625-0088)					
						sub-total	₱224,156.3(
		*Subject to deduction of allo	wed governmen	nt taxes on	total amount.		
(Total Amount in Words	5)	months and and selected and sel	distinct and that the same and place and the same and and and and and the same and all the	e one had put the the time will may red one him took the	and high state and such that have made and their sales and their their their their their		
	49.5	The same of the sa					
In case of	of failure to n	nake the full delivery within the time	specified above, a	penalty of o	ne-tenth (1/10)	of one percent f	or every
day of delay	shall be imp	osed on the underdelivered item/s.	s the Notice to	Proceed (M	TP) when sig	n <mark>ed</mark> by the Sc	oplier.
Conforme:		MA M	Very Truly yours:				
		To Clay 5	very fruly yours.				
					LISA B. WC	RALES	
Si	gnature over F	Printed Name of Supplier		gnature over P	rinted Name of Au	thorized Official	
	A	VC 14, 242U	jobifad				
<u> </u>			1/1		Director, A	15	
	F-107	Date			Designation		
				ODO/DUES			
Fund Cluster :				ORS/BURS N	10.:	101- 3-21- 8	1-1914
Funds Available :	*	694 129.20		Date of the O	RS/BURS:	77-3142	11
1-14		Constitution of Francisco					
nade 5 of 6	The state of the state of	HEIFNE ROLDAN		Amount:	表 我们有	11 12 70	



Supplier : _



QUINTUPLICATE

PR No. 01-0101-2024-05-0249

UP-TOWN INDUSTRIAL SALES , INCORPORATED

PURCHASE ORDER

PMD-QF-17 27 October 2023

P.O. No. : 2024-07-218

Piggl Tag		ter Building 3, Blk 1 Lot 1 A Melchora Aquin way 2009, Barangay San Juan, Taytay, Rizal	o cor J.P. Rizzi Sts.	Date :	18-Jun-1				
TIN:				Mode of Pr	ocurement:		MP 53.9		
Gentlemen:		WE I. PADUA (02) 8651-6331					leso No. 284 :	1. 202	4
	Please f	urnish this Office the following articles	s subject to the ter	rms and cond	ditions containe	ed he	erein:		
	DEPART	IMENT OF ENERGY, Energy Cente	r, Rizal Dr., BGC	Taguig City	7 Thirt	r (30°	working days	ilnan i	receipt of
Place of Delivery:		ado (AS-GSD)		Delivery Te	rm: Purchase d	order	(PO)	apoir i	Cocipi oi
Data of Dalinami	te i e e				erm : <u>Paymen</u>				
Date of Delivery :				lssuanc	ion of services, a e of certificate of	acce	Ission of all required	ulred (iocuments,
				is through	IN LOOAP-ADA	subje	ot to governme	m buc	geting,
Stock/Property No.	Unit	Description	1	account	ng and auditing r	шев.	Unit Cost	P	Amount
		SUPPLY AND DELIVERY (E RESTERIAL	er erwer er					
		PREVENTIVE MAINTENAN							
	рфз	Flexible hose 1/2x1/2 x 12",	stainings ham	as aboth			400.00	ann.	
	pos	Stainless Toilet Bidet Spray			e 40		132.00		7,920.0
	pas	Angle Valve two way 1/2"x1			3(528.00 275.00		21,120.0
	pos	PVC Elbow 1/2"	ENTE (DO),	aummaa,	20		9.35	0	8,250.0 187.0
	pas	PVC Elbow 1"			20	1 3	18.70	P	374.0
	pas	G.I Union Patente 2"			4(397.00		
	cans	PVC Pipe Cement, 100cc/cs	ın		do Versal		88.60	0	3,970.0
	liters	Termiticide Anti-anay, Brown		p.	(485.65		886.0
	pas	Gl Pipe 1/2" schedule 40	Tana concurso	-J	10		600.00		2,913.9
	pas	GI Elbow 1/2"			20		21.95	P	6,000.0 439.0
	pas	GI Elbow 1"			20		47.90	7	958.0
	pas	Patente			8		92.40		739.2
	pda	Gl Union Patente 1"				5	136.20		
					-		130.20	Ð	1,089.6
		Other Terms and General	Crarditinase.						
		- as stated in the Reguest fo		EO 04 040	4				
		2024-05-0249-0625-0088)	n occurrent (17	I W-01-010	1-				
						- 27	ush babat	E 7	10107
					TOT		ub- total AMOUNT		4,846.70
					\$ % / 8 1		PARKEL PLANT	≠ 0	74,639.20
				i i i					
						1			
		*Subject to deduction of allow	wed covernme	ot favor an	fafal amazz				
			rea governmes	N IGNES UN	(Vid) dillUul	- 10			
(Total Amount in Words	s) Si	x Hundred Seventy-Four Thous	and Six Hundr	ed Thirty-N	line Pesos a	170	Twenty Ce	ntavi	as antv
In case		make the full delivery within the time							
day of delay	shall be im	posed on the underdelivered item/s.							
		This PO serves as	s the Notice to	Proceed (N	(TP) when si	gne	d by the Sc	ippli	er.
Conforme:	1,1	AL THE	Very Truly yours:						
	7/	13,000							
	:	Drinted Name & Coloria			-115A B. W				
5	ignature over	Printed Name of Supplier	31	gnature over F	Printed Name of A	Autho	orized Official		
	A	WE-14, 2024	Joonadh)						
			91		Director,	AS			
		Date /			Designation				
Fund Cluster :				ORS/BURS	No.:	er!	M. John	.7.	- 12
Funds Available :		+ 611 - 7		Date of the 0	DRS/BURS:		The s	3-3	
nand 6 of 1	£	HELENIT DOLDAN		Amount :			1,30		

Signature over Printed Name of Chief Accountant/Head of

Accounting Division/Unit

ijad/ipc/caq