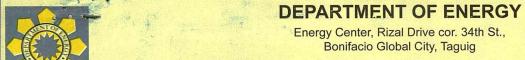
QUINTUPLICATE



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

PURCHASE ORDER PR No. 01-0101-2023-06-M0286

	and the second						
Supplier : MULT	upplier: MULTI-LINE STRUCTURES CORP.			P.O. No. : 2023 08 224			
The state of the s				Date: 08/24/2023			
TIN: Bypass Rd., Ma-a, Davao City			Mode of Procurement : AMP-ND 53.0				
Gentlemen:	THAT IS THE	MEN DEN HADRONES			Reso No. M296	s. 2023	
		OHN REY PARDON TO be furnish this Office the following articles subject to the ter			d herein:		
	DEPART	MENT OF ENERGY- Mindanao Field Office, 3rd Flr To	lentino	within 30	days upon receipt	t of PO	
Place of Delivery : Bldg. Candelaria Ave., Davao City (K. B. J. Sotemo)			Delivery Term :				
Date of Delivery :			Payment Ter	m: payment v	vIII be process with	iin 30 days upon	
Date of Delivery .	THE PERMIT		all required of	of deliv <u>ery of all l</u> locuments & Iss	tems and services uance of certificate	submission of of acceptance	
9564	a deplatora	er Caldiference Secution amakan, Japan Haddieré India. Berekanan Septemberan	from the end	-user. Payment	is through Check a	ubject to	
Stock/Property No.	Unit	Description	government	Duantity Col	inting and Costling	rulesAmount	
	74.0	PROCUREMENT OF OTHER SUPPLIES FO STORAGE BOX AND STORAGE METAL R			order Office		
1	unit	STORAGE METAL RACK (BOLTLESS), 5 I	LAYERS	30	3,170.00 €	95,100.00	
	ana.	a. 5 Layers	Property of		The strong		
		b. Paint coated (Gray or Black)					
		c. 90cm * 40 cm Terms of Reference:	Man yar				
) - projection		a. It would be agreed that there is no escalation of the quality b. Supplies must be delivered in good quality and in exal Purchase Order. Any defective/damaged items found with shall be replaced by the Supplier at no cost within 7 cale notification.	oct quantity as ovithin 15 calend endar days upo	lar days on			
	A rove	C. The quotation prices will be inclusive of any kind of to and other legal exactions	axes, fees and	charges	endmolary.		
			and the street		aransuraned		
	4						
	1				Page of Jacob		
			3.00				
	d te il						
	100						
						05.400.00	
		Less:	5% withho	lding tax	4,245.54	95,100.00	
				1% EWT	849.11	5.094.65	
			The same T	OTAL	P	90,005.35	
			38H				
(Total Amount in Wor	ds) Ni	nety Thousand Five Pesos and Thirty-Five	Centavos (Only			
In case	of foilure	to make the full delivery within the time energified shows	a nanalty of or	as touth (1/10)	of one percent	for overv	
day of dela	ay shall be	e imposed on the underdelivered item/s. This PO serves as the Notice to Pr	roceed (NTP)) when sign	ed by the Sup	plier.	
Conforme:		Very Truly yours:					
	tordel	ix2 Many	All	OJ GER	ROCHE	100	
	Signature of	over Printed Name of Supplier S	ignature over Pr	NEW YORK SHAPE TO THE PARTY OF SHORE	authorized Official		
		rsp/KBJS ···		Y			
<	~		<u> </u>	Director, MI	FO		
		Date		Designation			
Fund Cluster : _	140		ORS/BURS N		01-2073-57		
Funds Available :			Date of the O	RS/BURS:	104.05.201	3	
Page 1 of 1		HELEN C. ROLDAN	Amount :	\$ 75,10	0.50		
KBJS	Sig	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					