## DEPARTMENT OF ENERGY

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

## **PURCHASE ORDER** MARRINE IN P.O. No. : Address : 135 Susane Street Berry, San Date :

Mode of Procurement :

QUINTUPLICATE

TIN :

Supplier :

## MR. GETSORIO B. VILLAMOR JR. 8452 Gentlemen:

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

	DEPARTMENT OF ENERGY, Energy Coner, Risal Dr., EGO, Ta	Delivery Term :
Place of Delivery :	1 <u>0</u> Bragado (A.S. 3817) (8)	Payment Term :
Date of Delivery :	n volanni och að löðining að söðu sinna sem sinna sem sinna fra sem sinna sem sinna sem sem sem sem sem sem se En sem	decuments, it is is an a contract of a regiance from the write

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount		
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		Other Terms and General Conditions:					
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		0364,00,00156)2	TOTAL	AMOUNT E	81,200.00		
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(Total Amount in Words	s)	Eighty One Thousand Two Hundred Pesos Only	<u>18.</u>				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.							
Conforme: Very Truly yours:							
Gread B. HIWA MANDIN) * FLISAB MORALES							
Signature over Printed Name of Supplier							
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	Date			
Fund Cluster :		ORS/BURS No. : $(\underline{D + (n)})$		
Funds Available :	· · · · · · ·	Date of the ORS/BURS:		
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Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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