



QUINTUPLICATE

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

PURCHASE ORDER

	Parade		1 50				7		
		INE STAR (PHILSTAR DAIL)			P.O. No. : 2023-10-356				
ddress :202 Robert	e 5. Oc	a cor. Railroad St. Brgy. 650 Port Ar	es, h	Aanila	Date: 20-Oct-2023				
N :					Mode of Procurement : AMP-NP 53.6				
entlemen: MS	. RH	DDA BORTANOG (632) 8539	-183	11, (632) 8527-77	777	RA	50 No. 402 5, 202	3	
	Plea	ase furnish this Office the following a	rticle	es subject to the ter	ms and cond	ditions containe	d herein:		
D	RDART	MENT OF ENERGY, Energy Center	w D:	and Day DOC Tan	in Aire		to the state of th		
ace of Delivery :				untario, indic, i igi	Delivery Term : Publication on the required date				
					Payment Term : a troom will be process within 50 days upon				
ate of Delivery :						completion of services, submission of all required documents & suance of certificate of acceptance from the end-user. Payment			
		Action to Light the				of Que and Deni	lance from the end- andable Accounts a	user, Paymem mo Payable -	
ock/Property No.	Unit	Descr	riptio	n	Advice to Deb	Quantity	Unit Cost	Amount	
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		AUCTION POLICY AND GUID							
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		HE GREEN ENERGY AUCT	136	FREIGHAM"					
		ee attached Terms of Referen	100	(TOR) and anni	muerl				
		Service Agreement for details		first in min rainfay	N X N M				
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		re to make the full delivery within the			a penalty of c	one-tenth (1/10)	of one percent f	or every	
day of delay	shall b	e imposed on the underdelivered ite	em/s.	ie Notice to Prod	ceed (HTP)	when signer	t by the Suppl	ier.	
ha an			T WOLF	Very Truly yours:		TORSE PRO			
Conforme:				very truly yours.					
R	ONV	van DO MARRYOT)	1	ISA B. W		SHEET IN THE SECOND		
S	Signature	e over Printed Name of Supplier	V	M # Si	gnature over F	Printed Name of A	authorized Official		
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NOV. 23, 2223					Director, AS				
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nare/inc	5	Signature over Printed Name of Chief Ac	count	tant/Head of					
		Accounting Division/Uni	I		and the same				