



## DEPARTMENT OF ENERGY QUINTUPLICATE

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

**PURCHASE ORDER** 

PMD-QF-17 17 Oct 2022 Rev. 0

Supplier MALITAN MAPER PRODUCTS & PRINTING CORPORATION					P.O. No. : 2023-10-308			
Address: 34 Narciso St., East Canumay, Valenguela City				Date: 27-Oct-2023				
TIN:				Mode of Procurement : AMP-NP 53.9				
Gentlemen: MR. JOSEPH TAN   (632) 8383 8000 Reso No. 407 s. 2023								
	Plea	se furnish this Office the following articles	s subject to the ter	ms and cond	ditions contained	d herein:		
TV	TO TO TO TO	MUNIT OF PHIEDRY Description D	- DOG T	A CHANGE		. Januari		
DEPARTMENT OF ENERGY, Energy Center Rizal Dr., BGC, Taga Place of Delivery: F. G. Domingo (AS-PMD)					Delivery Terminia (PD)			
Flace of Delivery . 1 O. 120 things (130 Flats)				Payment Term Payment will be process within 30 days upon				
Date of Delivery :			things of the	completion of services, submission of all required documents & source of certificate of acceptance from the end-user. Payment				
		ar April 1900 - Till When Meet Book of the				tance from the end- to government but		
Stock/Property No.	Unit	Description		accounting an	Quantity	Unit Cost	Amount	
Otocki Toperty IVo.	Offic	a for distribute as it is a first to the fir			Quantity	OTHE GOOD	Amount	
	niuci	PROCUREMENT OF SUPPLY BOND PAPER FOR DOE	AND DELIVER	YOF		ginadistrator.		
4 107.5	eams	Bond Paper 70gsm, A4			1000	146.20 ₱	146,200.00	
2	eams	Bond Paper 70gsm, Long			1000	166 65 😕	166,650.00	
	17 109	Office Towns and Occupied to				is sw lib.		
		Other Terms and General Cond - as stated in the Request For C		na nana	d surgesting	r japus i i		
		2023-09-0409-1012-0196)	energeneral (1717)	Or-Orar-		place tight in		
		Complete continued to compare			TOTAL A	MOUNT B3	12 850 00	
		*Subject to deduction of allowed	l anvenment ta	ixes on the		THE COLUMN TWO IS NOT THE REAL PROPERTY.	RAL , LFLJ LFLJ	
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		TANKS TO A SECOND OF THE PROPERTY OF THE PROPE						
(Total Amount in Word	ls)	Three Hundred Twelve Thousan	d Eight Hundre	d Fiffy Pes	os Only			
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								
STATE OF THE STATE OF	99 01	This PO serves as t	ie Notice to Pro	ceed (MTP)	) when signer	a by the Supp	ner.	
Conforme:		Vect	Very Truly yours:		In Pro			
		10St MY 1410		FIISA	B. MORAL	Ki di		
5	over Printed Name of Supplier	Si	Signature over Printed Name of Authorized Official					
	MAE TV	**************************************	ida	gara, itali				
11-21-302			T'	Director, AS				
Date				Designation				
Fund Cluster				ORS/BURS No. : (12 -1011) (12 -17 - 17 - 17 - 17 - 17 - 17 - 17 - 1				
Fund Cluster:								
Funds Available :	1			Date of the	ORS/BURS: _	1111 ( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Page 1 of 1		HELEN C. ROLDAN	3.74	Amount :	2,117	1.120	74	
marchpe	Si	ignature over Printed Name of Chief Account	ant/Head of	Les Joseph				
		Accounting Division/Unit		SHE SET WAST		The state of the s	10.4	