

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

QUINTUPLICATE

PIC No. 02-0101-2023-01-6040 PURCHASE ORDER PRODUCTION TO COMPANY							
Supplier: DATE VINTERINE (CONCEPT & INFORMATION GROUP, IN Address: 2450 Concept Building, Florida St., Brgy, Palanan, Makan City TIN:			P.O. No. : 2023-11-401 Date : 17-Nav-2021 Mode of Procurement : A3-47-NP 32-5				
Gentlemen: NAS JELEME NAMONES CALLY AN 0939 193 0691 Please furnish this Office the following articles subject to the terms and conditions contained herein:							
DEPARTMENT OF EMERGY, Energy Center, Rizal Dr., EGC, Tag us City Delivery Term: Subjection on the required date							
Place of Delivery: M. Barray (4.5 - FRATE)				erm :	e processed within	ar days hipen	
Date of Delivery:			completion of Bendoes, submission of an equinse documents, & issuance of certificate of acceptance, from the and one. Payment is through LDD AP AD a state of to government budgeting.				
Stock/Property No.	Unit	Description	accompany a	Quantity	Unit Cost	Amount	
Section 1		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULA 2023 10-0030, ENTITLED "GUIDELINES ON EFFICIENCY EXCELLENCE AWARD"		ACT RELIGIAL OF A CAPTA BUT OF A CAPTA BUT	Francis and participation of the viring participation of t		
3. 19. 20.07100	39,120	See attached Terms of Reference (TOR) and a Service Agreement for details	approved		sea lainegam garie i vellos		
	le Sos	Rate per column	and the second	2% EVAT TOTAL A	e e TWDW	11,760.00 1,411.20 13,171.20	
	in ulp	*Subject to deduction of allowed government t	axes on fo	tal	270	N. Carlotte	
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A House		Turce Suit salvid to be a reconstruction to be a reconstruction of the second second control of the second		es established Liebellished Liebellished	in the state of th	Alle	
(Total Amount in Word	ls)	Thirteen Thousand One Hundred Seventy-one Pe	sos and T	wenty Centa	vos 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							
Conforme: Very Truly yours:							
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official							
I-11-24 Director AS							
Date Designation							
Fund Cluster: ORS/BURS No.:						, 2-2-21	
				Date of the ORS/BURS:			
page 1 of 1 HELEN CROIDAN / / / Amount: Marin I have the filled of							
Signature over Printed Name of Chief Accountant/Head of							

Accounting Division/Unit