

DEPARTMENT OF ENERGY

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

lo 01-0101:2023-09-0415 P

PURCHASE ORDER

Supplier : YPTIC ARTEN V RPRISE			P.O. No. : 2023-11-405			
Address 19 Area & Lugon Ave., Mitandanz Balara Diuman, Quer		een City	Date : 12-Nov-2023			
TIN :		Mode of Procurement : MIN 33				
Gentlemen:	BLEAG EUCENIO (02) 828	8 3382		The second se		
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
DEPARTI	JENT OF BUEROY, Energy Cente	r, Rigsl Dr., BGC, Tagu	g City		ays apon receipt of	Punchase
Place of Delivery : 5 Barcelona (SPPB-DMDD)			Delivery Term : Po			
Date of Delivery :			Payment Term :			
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Stock/Property No. Unit	Desc	cription		Quantity	Unit Cost	Amount
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	A.Y. 2022	CODED INFORMATION OF		APPEnds:	nacharation	
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ALL CONTRACTOR				第. 199	所可以的正式。	
	Other Terms and General	Conditions:	supilitieset		and metalet	
	as stated in the Request t	ed in the Request for Quotation (RFQ 01-0101-				
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(Total Amount in Words) One Hundred Six Thousand Four Hundred Pesos aniy						
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.						
	THE CL STREET	A CONTRACTOR SATE SATE SATE OF STREET	namende fakker	V Brender volgerse		40.00
Conforme:	in the second	Very Truly yours:	Destruction	C.		
- mari	IRMA C. EXCONDE					
Signature	Signature over Printed Name of Authorized Official					
asibilities						
and the total to	Director, EPIMB					
Date Designation						
ORS/BURS No. : 01/01/2002 10 08510					08519	
Fund Cluster :						
Funde * 9 :		Date of the ORS/BURS:				
Amount: Are 100.00						
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						