

TIN:

Address:

Date :

Mode of Procurement :

	DEPARTMENT OF ENERGY Energy Center, Rizal Drive cor. 34th St.,	QUINTUPLICATE
Tai May 2024-07-0851	Bonifacio Global City, Taguig  PURCHASE ORDER	PMC, GF 17 27 Comber 2023 Rev
Supplier: Supplier:	P.O. No. :	1244

Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:								
	EPARCIER <b>KA</b> OF SCIENCEY, Shelisy Center, Alsai Dir., Boo., Iasaa - Bragado (AS-CRI)		Delivery Te	Delivery Term :				
- Lago of Bollvery			Payment Term:					
Date of Delivery :	The state of the s			spance of certificate of a captainte from the east used Payment Innough Little F - D - subject to government audjering.				
Stock/Property No.	Unit	Description	ceremiling and	Quantity	Unit Cost	Amount		
		PROCUREMENT OF SERVICES FOR THE HAULING/DISPOSAL OF CONSTRUCTION DEBRIS AND BRANCHES OF TREES						
	iai	Hauting disposal of construction debris and branches of frees (Approximate Volume 216 custoclassion. Hauting equipment/truck Manpower (Driver, helper)	m)		10000 P	24,000 08		
		Other Terms and General Conditions:  —as stated in the Request for Quotation (RFQ-) 2023-07-0351-1213-0223)  ——————————————————————————————————	in in Elementer	TOTAL /	MOUNT 63	24,00 <u>0.00</u>		
(Total Amount in Words)	)	we Hundred Twenty-four Thousand Pesos only	1000					
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, ne notice to Froceed (NTF) when signed by the Soupeter.  Conforme:  Very Truly yours:  Signature over Printed Name of Supplier  Director About the Soupeter Signature over Printed Name of Authorized Official  Director About the Soupeter Signature over Printed Name of Authorized Official								
Fund Cluster :	ORS/BURS No.: 02-10/101-2073-17 - 08							
Fund Cluster:  Funds Available:	ORS/BURS No.: 00-10/101-2077-72 - 08  Date of the ORS/BURS: 17/20/1073				73			
			Amount:	774:				
page 1 of 1	Si <sub>2</sub>	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount.					