

118(-1)

DEPARTMENT OF ENERGY

ORIGINAL

Professional Company

Energy Center Rizal Drive nor 34th St Bondaoio Global City Taguig

PURCHASE ORDER

Supplier - VIBOATE EXPEDIANCE ASSESSED SERVICE SERVICE FOR							
Addenys VETACTOR LANGUES FOR DE 1 (Acet 0)				Date			
TIN				Made of Procurement			
Gentlemen No shakki ke di a sa kina							
		ase furnish this Office the following articles subject to the to	erms and condit	ons contained	herem		
Place of Delivery	New Print, American Comment of	Delivery Term					
Date of Belivery				Payment Terms,			
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May 31, 2024			1.345.242	Christian F. F. 1			
			Designation				
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Funds Available			Date of the OR	ISBURS -			
* Date Lafet		THE NEW MAN	Amount				
MALES.		Signature over Printen Name of Chief Accountant/Heap of Accounting Division Unit					