



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0151-2024-05-0288

Supplier: CL SIA TRADING
Address: 23 Hungary Street, Betterliving Subdivision, Don Bosco, Parañaque City
P.O. No.: 2024-07-222
Date: 18-Jul-2024
Mode of Procurement: AMP S3.9

Gentlemen: MS. COLLEEN GRACE D. MARCELO | 0917 589 0727
Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Place of Delivery: D.C.G. Jornaes (EUMB-EPLMPD)
Date of Delivery:
Delivery Term: 60 Calendar Days upon receipt of Purchase Order (P.O.)
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-AGA subject to government budgeting.

Table with columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Expandable Pressboard Folder, Sign Here Flags, Sticky Note, Certificate Holder, Double File Holder, Vellum Board Paper, Glue Stick, Nameplate Holder. Total amount: ₱149,100.00

(Total Amount in Words)

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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.
Signatures of Andrew Borralles (Supplier) and Atty. Patrick T. Aquino (Authorized Official) with date 08/06/24.

Fund Cluster:
Funds Available: ₱250,350.00
HELEN C. ROLDAN, Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.: 02-104392-2024-07-0210
Date of the ORS/BURS: July 30, 2024
Amount: ₱250,350.00