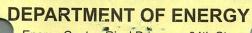


татслос

Accounting Division/Unit



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



## QUINTUPLICATE

PR No 02-0101-2023-02-0054

**PURCHASE ORDER** 

PMD-QF-17 17 Oct 2023 Pay 11

PR No	3. 02-01	01-2023-02-0054			Rev. 0		
Supplier: VICE	A DETECT	CARTO INC	P.O. No. :	3032 04 6	145		
Address: #115 Mather Ignacia Ave South Triangle Onezon City				Date: 17 Apr 1812			
IN:			COTTO DE NE	4 2 12 PM 2 11 PM 3	AMP-NP 53 0	7.18	
Gentlemen:	ran ener	MANUAT TEATHER LANGE MOOR ACTOR			Reso No. 040 s	2023	
entiemen.	Pleas	RCIVAL DATU   (02) 8372 0886 e furnish this Office the following articles subject to the te	erms and cond	ditions contained			
Place of Delivery :		TMENT OF ENERGY, Energy Center, Rizal Dr., BGC,	Delivery Te	erm : within the	niny (30) days upo	n approval of the	
	11. J. U.	Vicencia (OSEC-IPO)	Payment T				
Pate of Delivery:		en <mark>ziene</mark> de erwaner zum militer ein internationen zu Grann magnetarioù internationen internationen zum der entreter zum der entreter zum der entreter zum der entre Grann magnetarioù entreter e	completio	Payment of services, sub-	will be process wit mission of all requ		
Stock/Property No.	Unit	Description	accounting	Quantity	Unit Cost	Amount	
ornain S Silv g stoq	4.4 4.4 31.49.119	PROCUREMENT OF PRINTING SERVICE CORPORATE FOLDERS		in seekson o	The last less		
1	pos	DOE Corporate Folders  Scope of Work:  1. Concept, Design, and Layout  - Layout and design for offset printing specificatio  - Four (4) concept and layout studies	116	2000	24.50	<b>9 49,000.00</b>	
		Design and Layout for the approved concept     Digital print and mock-up of the final draft     Proofing:     Progressive proofing (5-6 revisions)     Initial Submission of proofing for review and concept within two (2) weeks after the receipt and concept.			one years of the second of the		
		Work Order Progressive proofing should be done within two days for minor corrections and three (3) working corrections. Specifications: Size: 9x12 inches (folded), and 18x15 inches (spreprint, Lamination: Matte Lamination; Process: CorLoose; Material: C2S 220#, Others: Digital File sup	days for majo ad); Color: F inputer-to-Pl	uli Color, Page ite, Offset Prin	ing: Bindery:	#	
	here of	cutting and gluing; Other Terms: - All bids must be inclusive of all taxes.					
					AMOUNT	₽ 49,000.00	
Control Contro			ng or begin track to pr specification of specification of the specification				
Total Amount in Word	ls)	orty-Nine Thousand Pesos Only					
	of failure	to make the full delivery within the time specified above, imposed on the underdelivered item/s.  This PO serves as the Notice to					
Conforme:	MAX	Very Truly yours:	IV IAALI		ANY EVEL 1 A		
10.00	Signature o	ver Printed Name of Supplier  S  NOVE 6 4023 hypov/DEBM	Signature over l	Printed Name of A	authorized Official		
		Date	Unc	Designation			
und Cluster :	4.1		Charles Electric		1101 9LV3	en-UZIM	
unds Available :				Date of the ORS/BURS: 4 had 2023			
1 1 1 1	1 26-	and the same of th	Amount :		, j		
Page 1 of	Sig	nature over Printed Name of Chief Accountant/Head of			A.		