



QUINTUPLICATE

PR No. 02-0101-2023-03-0123

PURCHASE ORDER

PMD-QF-11 17 Oct 2022

Supplier: PEOPLE DYNAMICS, INC. Address: 502 OldM Citra Building 39 San Miguel Ave., Ortigas Center Pasig City TIN:				P.O. No.: 2023_08_226 Date: 24_Aug_2023 Mode of Procurement: AMP-NP 53.9			
		FA COLINE RAYMUNDO, RPm (02) 8635 0016 se furnish this Office the following articles subject to the ter			keso No. 183 s. :	2023	
Place of Delivery :		RIMENT OF ENERGY, Energy Center, Rizal Dr., BGC, I	Delivery Te	rm: as per	event's schedule		
			Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents &				
Date of Delivery :	est la		Issuance o	d certificate of acc	eptance from the	red documents & end-user. Payment	
Stock/Property No.	Unit	Description	accounting a through	and auditing rules Quantity	Unit Cost	Amount	
		PROCUREMENT OF SERVICES OF PROGFACILITATOR AND SUPPLY OF TRAINING MATERIALS FOR THE COACHING FOR EFFECTIVENESS FOR SUPERVISORS AN MANAGERS (CFE-SM) - SECOND BATCH See attached Terms of Reference (TOR) and Contract of Services for details *Subject to deduction of allowed government*	G ID d approved	TOTAL	ALL STREET STREET STREET	3115,000:00	
(Total Amount in Word	ds) One	Hundred Fifteen Thousand Pesos Only		Mark Market	AT 1 18 UP TOLIG		
		e to make the full delivery within the time specified above, e imposed on the underdelivered item/s. Wery Truly yours:					
	and the latest the same of the	x/112 STA AX/II	and the same of the same of the same	B. MORALI	A STATE OF THE PARTY OF THE PAR		
	Signature	over Printed Name of Supplier S	lignature over	Printed Name of A	Authorized Official		
		SITT: 12, 7023	Di	rector AS			
F 10		Date	ORS/BURS	Designation No.: 7 for	101-2011-19-	CHEWZ	
Fund Cluster:				Date of the ORS/BURS: 9/6/7018			
Funds Available: Page 1 of 1 Valuanya,				Amount: 15,000			
a trigger i wit	Si	gnature over Printed Name of Chief Accountant/Head of	A STATE OF THE PARTY OF THE PAR				

Accounting Division/Unit