



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2023-02-0079

PURCHASE ORDER

PMD-QF-17
17 Oct 2022
Rev. 0

Supplier : MZR BUILDERS
 Address : 32 Chicago St, Brgy. Pinagkaisahan, Cubao, Quezon City
 TIN : _____

P.O. No. : 2023-08-747
 Date : 31 Aug 2023
 Mode of Procurement : AMB-NP 530

Gentlemen: Engr. ROBERT OBED P. CRUZ | 8726 0968 Reso No. 156 s 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J. O. Bragado (AS-GSD)

Date of Delivery : _____

Delivery Term : 15 calendar days upon receipt of Purchase Order (PO)

Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAR-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bxs	<p>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS PARTS/MATERIALS/SUPPLIES OF ELECTRICAL SYSTEM</p> <p>THHN wire # 8.0 mm2 (AVVG#6), Stranded, black, 150m/box</p> <p>Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-02-0079-0424-0065)</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>	10	10,444.50	104,445.90
TOTAL AMOUNT					₱104,445.90

(Total Amount in Words) One Hundred Four Thousand Four Hundred Forty-Five Pesos and Ninety Centavos Only

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.

Conforme: Jayson Regondola Very Truly yours:
 Signature over Printed Name of Supplier ELISA B. MORALES
 Signature over Printed Name of Authorized Official

10-05-2023 Director AS
 Date Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 12-10110722002-1-57

Date of the ORS/BURS: 11/05/23

Amount : 100,445.90

HELEN C ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit