



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 17 Oct 2022 Rev. 0

No. 01-0101-2023-03-0128

PURCHASE ORDER

				2022 00 21	2		
Supplier: UP-TOWN INDUSTRIAL SALES INC. Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City TIN:			P.O. No. :	P.O. No. : 2023-08-243 Date : 31-Aug-2023 AMP-NP53.9			
			Date :				
			Mode of Procurement :				
Gentlemen:		NIE I. PADUA (02) 8651 6331					
	Pleas	se furnish this Office the following articles subject to the t	terms and cond	ditions contained	d herein:		
on vii		TMENT OF ENERGY, Energy Center, Rizal Dr., BGC,	Taging City		days upon receipt	of Purchase	
Place of Delivery : J. O. Bragado (AS-GSD)			Delivery Te	Delivery Term (PO) Payment will be process within 30 days upon			
Date of Delivery:			o supposition.	Payment Term in loss, submission of all required documents & issuance of certificate of acceptance from the end-user. Paymen			
necure.	18mes	en de la companya del companya de la companya del companya de la c			ect to government t		
Stock/Property No.	Unit	Description	accounting	Quantity	Unit Cost	Amount	
	or as the	PROCUREMENT FOR THE SUPPLY AND	DELIVERY		Asions of the		
		OF VARIOUS PARTS/MATERIALS/SUPP					
	NEW RE	ELECTRICAL SYSTEM		acal pure tes	te d'alterna		
pakiera 1	pcs	Heavy Duty Male plug, with clamp, 15 A 250 V		200 P	39.00 #	7,800.00	
2	pos	Male Plug, f0 A, 220V, White		100	33.00 F	3,300.00	
				Anya Yan	shall be a rec		
		Other Terms and General Conditions: Has stated in the Request For Quotation (RFC)	2-01-101-202	<u> </u>	A There exists		
		ide (03- 0128-0424-0066) (1867) (1867)			io estuar		
				TOTAL	AMOUNT	9 11,100.00	
	#30XH	*Subject to deduction of allowed governme	nt taxes on t	he total amo	mt.		
					in miles		
				of Harts . T. L.	a deposit		
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	Sin C	altere profiler we and the control of the control o	base of mid				
(Total Amount in Word	ls)	Eleven Thousand One Hundred Pesos Only			Upda ber		
In case	of failure	e to make the full delivery within the time specified above	e, a penalty of o	one-tenth (1/10)	of one percent f	or every	
day of delay	shall be	e imposed on the underdelivered item/s.	5 Proceed (N	TP) when sig	ned by the Su	pplier.	
Conforme:	λ.	Very Truly yours	S: 44			40.7	
Algeria de la	Ber	min B. Uterra		B. MORALI	E S alahan		
	Signature of	over Printed Name of Supplier		Printed Name of A			
	1	job#fd	BEST TEATHER				
	RC	2/ 2, 2023 P	Dir	ector, AS			
		Date		Designation			
Fund Cluster :			ORS/BURS	No.: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 7170001	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Funds Available :			Date of the 0	ORS/BURS: 91	Show		
	d	HEIEN CROLDAN	Amount :	11 110			
Page 1 of marcape		gnature over Printed Name of Chief Accountant/Head of	3				
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Accounting Division/Unit