

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 27 October 2023

PR	₹6. 0 2-	-0151-2024-05-0262 PURCHASE ORDE	R	27 October 2023 Rev. 2
Supplier :			P.O. No. : 2024-05-	124
Address :	. Valdez	: Street, Makati City	Date : 20-May-	and the second second second second second
TIN :			Mode of Procurement :	AMP-NP 53.10
Gentlemen: MS. AKNNIE MIANO 0906 518 5491 Reso No. 159 s. 2024				
Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery :		ARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, alunday (EUMB-EPSMD)	Taguig City Delivery Term :	event's schedule
Date of Delivery :			30 days upon compl	nent will be processed within etion of services, submission
OUDIO O		te and antenance mainer this antition one	of all required docum	ents, & issuance of certificate re end-user. Payment is
Stock/Property No.	Unit	Description	through LEQUANTITY DA	subject to government
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	y	See attached Terms of Reference (TOR) an Service Agreement for details.	id approved	objetise 1 Sec.
	29 7064 8 1018 4	*Subject to deduction of allowed governmen total amount.	TOTA It faxes on	L AMOUNT P 1,788,090.00
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(Total Amount in Words) One Million Seven Hundred Eighty-Six Thousand Ninety Pesos 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.				
Conforme: Very Truly yours:				
FELIX WILLIAM B. PUENTEBELLA				
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official				
24 June 2024 Fr Undersecretary				
Date				
Fund Cluster :			ORS/BURS No. :	
Funds Available :			Date of the ORS/BURS:	
page of of 1 11 11 HELEN C. ROLDAN HALM Amount:				
marc/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				