



QUINTUPLICATE

PR No. 02-0101-2024-04-0181

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

Supplier .		YNAMICS, INC. itra Building, 39 San Miguel Ave., Ortigas Center, Pasig City	P.O. No. : 2024-06-158			
Address :	D 472161 G1	as various, 79 ban inigher Ave., Orngas Center, Pasig City	Date :	13-Jun-	2024 AMP-NP 53.1	3
Gentlemen:	MS	JANINA ROSE Q. CORPUZ 8635 0016	Mode of Procure	ment :	Reso No. 209	the section of the
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City						
Place of Delivery:		S.P. Baidos (AS -HRMD)	Delivery Term :	A PROPERTY.	ecified in the imple	/ALZA
Date of Delivery :			Payment Term: Payment will be processed within 30 days us completion of services, submission of all required documents			
			issuance of c		acceptance from the	ne end-user. Payri ent budgeting
Stock/Property No.	Unit	Description		d auditing r Quantity	3	Amount
		SERVICES OF PROGRAM FACILITATO SUPPLY OF TRAINING MATERIALS FO LEADERSHIP PROGRAMS FOR THE DEMPLOYEES Of Core Programs: Work Attitude and Values	OR CORE AND		156,800.00	₱ 158,800.0
	106	Enhancement (W.A.V.E.) 2 sessions; 30 PAX/session; 1 day/session	n			
	noral	Programs/Courses: Public Speaking and Presentation (PSEP) 1 session; 30 PAX/session; 2 days/session			156,800.00	₱ 156,800.0
		Personal & Professional Effectiveness Professional Courses: (mproving Your Technical Writin (ITWS) 1 session; 30 PAX/session; 2 days/session	g Skills		156,800.00	₱ 156,800.C
	L	ot Leadership Development: Coaching Skills	to see that		156,800.00	₱ 158,800.0
		1 session; 30 PAX/session; 2 days/session	n			
	20.25	Other Terms and General Conditions: - as stated in the Reguest for Guotation (I	RFQ-02-0101-		one we weller!	
		*Subject to deduction of allowed governme amount.	ent taxes on tota		AL AMOUNT	₱627,200.0
(Total Amount in Wor	ds)	Six Hundred Twenty-Seven Thousand Two Hu	ındred Pesos or	ily		
		re to make the full delivery within the time specified above, be imposed on the underdelivered item/s. Very Truly yours:	o Proceed (MTP)) when si	igned by the S	
		<u> </u>	Signature over Printed			
	estates and a	mcspb/fgd				
JV1Y 03, 7524 Director, AS						
Date Designation						
Fund Cluster : _			ORS/BURS No. :	75-	101101- 701101) Mr 1333
Funds Available : _		4 (19 3 3.1.	Date of the ORS/E	BURS: _	The second	2024
page 1 o		HELEN C. ROLDAN	Amount :		-44 . 35° . 10	0 1/2 200
marc/jpc	Si	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				4(2)