DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17

PURCHASE ORDER 27 October 2023 PR No. 02-0151-2024-05-0225 Rev. 2 BROWNSTONE ASIA-TECH. INC Supplier : 2024-06-178 P.O. No. : 940 P. Lopez, Brgy. New Zaniga, Mandaluyong Cir Address : 10-Jun-2024 Date : TIN : Mode of Procurement : AMP 50 MS. HEIDI S. BATE | 0917 583 5615 Reso No. 223 s. 2024 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., EG Ninety (90) days upon receipt of Purchase Delivery Term : Place of Delivery : V.P. Grego (ERTLS-GRFTLD Payment Term : ____Payment will be processed within 30 days u completion of services, submission of all required documents issuance of certificate of acceptance from the end-user. Payr Date of Delivery :

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| | ·) | Thrity Thousand Three Hundred Fifty Pesos only | | | | |
| In case day of delay | of failure t shall be i | o make the full delivery within the time specified above, a mosed on the underdelivered item/s. | | | | |
| | | This PO serves as the Notice to Very Truly yours: | moceed (M | rry when si | gnea by the S | uppner. |
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| and sequered | DEIT | i CBATE | AMELI | A M. DE (| <u>BUZMAN, CI</u> | ESOIV |
| S | ignature ov | er Printed Name of Supplier Sigr | nature over Prir | nted Name of A | uthorized Official | |

Signature over Printed Name of Authorized Official

Director ERTLS

vpg/DEBM 秋

| | Date | | Designation | | |
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HEIENC ROLDAN marcipcicao Signature over Printed Name of Chief Accountant/Head of page 1 of 1

July 15, 2024

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