



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PR No 01-0101-2023-07-0351

PURCHASE ORDER

Supplier : A.J.A.E. SIGNAGE PRINTING SERVICES
 Address : 2407 S. Osmena Blvd, Esg. Poblacion, Marikina City
 TIN : _____
 P.O. No. : 2023-08-318
 Date : 29 Sep 2023
 Mode of Procurement : _____

Gentlemen: MR. ARCHIVAL S. EVANGELISTA 8306006
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : C. Bragado (AS-330)
 Date of Delivery : _____
 Delivery Term : _____
 Payment Term : _____

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|---------------------------------|
| | | <p>SUPPLY, DELIVERY, AND INSTALLATION OF DOE LOGO AND DOOR SIGNAGE</p> <p>DOE Signages Brass Background Cut out lettering in Arial Black Color Stickered DOE Logo Size: 80cm x 15 cm</p> <p>Other Terms and General Conditions: as stated in the Request for Quotation (RFQ-01-0101-2023-07-0351-0815-0156)</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p> | | | |
| | | | | | TOTAL AMOUNT ₱ 83,800.00 |

(Total Amount in Words) Eighty-three Thousand 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: [Signature] Very Truly yours: [Signature]
ARCHIVAL S. EVANGELISTA ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
10-10-23 _____
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 2023-08-318-26571
 Funds Available : _____ Date of the ORS/BURS: 10/10/2023
 Amount : 83,800

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