



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No 02-0101-2023-02-0065

PURCHASE ORDER

Supplier : SPURWAY ENTERPRISES
Address : 72 Valencia St. Cor. Granada Gilmore Valencia Quezon City
TIN :

P.O. No. : 2023-04-052
Date : 23-Apr-2023
Mode of Procurement :

Gentlemen: MS. NANCY T. DE LUIS | 0917 853 6042
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery :
Delivery Term : completion period is within 30 days upon receipt of Purchase Order (PO)
Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAF-ADA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT OF SERVICES FOR THE REPAIR OF WOOD PARQUET FLOORING OF BASKETBALL COURT. Amount: ₱392,000.00. Includes work details and terms and conditions.

(Total Amount in Words) Three Hundred Ninety-Two 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: EDWIN GAYAGATE
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: MAY 03 2023
Designation: Director, AS

Fund Cluster :
Funds Available :
ORS/BURS No. : 02-101101-2023-04-052
Date of the ORS/BURS: 4-26-2023
Amount : 392,000.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. NOLDAN