



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0101-2023-03-M153

Supplier: COMFAC CORPORATION, P.O. No.: 2023-04-057, Address: Door 4, Belle-Eran Arcade E, Palma Gil St., Bo. Obrero, Date: 01/26/2023, TIN: , Mode of Procurement: AMP-NP 53.9

Gentlemen: MR. RENE C. PARAISO, Reso No. M098 s. 2023, Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg, Candelaria Ave., Davao City (K. B. J. Soteno), Delivery Term: within 30 days upon receipt of PO, Payment Term: Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1, lot, PROCUREMENT OF SERVICES FOR RELOCATION OF AIR-CONDITIONING UNITS, 1, 32,500.00, 32,500.00. Includes Scope of Works and Terms and Conditions.

(Total Amount in Words) Thirty Thousand Four Hundred Sixty Eight Five Pesos and Seventy Five Centavos 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. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Signature of RENE C. PARAISO, Date: MAY 8, 2023. Very Truly yours: Signature of NILO J. GEROCHE, Designation: Director, MFO.

Fund Cluster: , Funds Available: , ORS/BURS No.: 02-101101-2023-05-1583, Date of the ORS/BURS: May 11, 2023, Amount: ₱ 32,500.00, Signature of HELEN C. ROLDAN, Chief Accountant/Head of Accounting Division/Unit.