



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

FMD-OF-17

17 Oct 2022

Rev. 0

PR No. 02-0101-2023-02-0059

PURCHASE ORDER

Supplier: PEOPLE DYNAMICS, INC.
Address: 502 OMM Citra Building 39 San Miguel Ave., Ortigas Center Pasig City
TIN:

P.O. No.: 2023-06-107
Date: 02-Jun-2023
Mode of Procurement: AMP-NP 53.9

Gentlemen: MS. JANINA ROSE Q. CORPUZ | (02) 8635 0016

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
M. C. P. Baldos (AS-HRMD)

Delivery Term: as per event's schedule

Date of Delivery:

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 LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains item description for procurement of services and a total amount of P115,000.00.

Total Amount in Words) One Hundred Fifteen 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 of Ricardo T. Escobar Jr.

Very Truly yours: Signature of Elisa B. Morales

Date: JUNE 02, 2023

Designation: Director, AS

Fund Cluster:
Funds Available: P 115,000.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No.:
Date of the ORS/BURS:
Amount: P 115,000.00