



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 01-0151-2023-03-0103

PURCHASE ORDER

Supplier: TANJER ENTERPRISES
Address: 1104 Tower B, Artel Seaview Tower Pasay City
TIN:

P.O. No.: 2023-06-119
Date: 07-Jun-2023
Mode of Procurement: AMP-NP 53.9

Gentlemen: MS. ANGELICA S. TAN | 0917 707 6401

Resp No. 102 s. 2023

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
R. M. Galangam (REMB-BEMD)

Delivery Term: 30-45 days upon receipt of Purchase Order

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-FDA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No, Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1, pcs, USB FLASH DRIVE KEY CHAIN (16GB, Wooden Rotatable, with DOE/Biofuels Logo), 300, 284.45, ₱ 85,335.00. Total Amount: ₱ 85,335.00.

(Total Amount in Words) Eighty-Five Thousand Three Hundred Thirty-Five 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. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Signature over Printed Name of Supplier: TAN ANGELICA S. Date: AUGUST 10, 2023

Very Truly yours: Signature over Printed Name of Authorized Official: MARISSA P. CEREZO, Director REMB

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

ORS/BURS No.:
Date of the ORS/BURS:
Amount: