



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. 01-0151-2023-03-0103

PURCHASE ORDER

Supplier: JAJA TRADING, P.O. No.: 2023-06-120, Address: 111 8th Ave., Grace Park Ergy. 59, Caloocan City, Date: 07 Jun 2023, Mode of Procurement: AMP-ND 53.9

Gentlemen: MS. JUDITH D. DAGUCON | 0917 521 8779, Reso 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, Delivery Term: 30-45 days upon receipt of Purchase Order, Date of Delivery: R. M. Galangam (REMB-BEMD), Payment Term: Payment will be process within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: SEMINAR ID LANYARD, 260, 75.00, 19,500.00. Includes other terms and conditions.

(Total Amount in Words) Nineteen Thousand Five Hundred Pesos Only

Conforme: [Signature], Very Truly yours: [Signature], Signature over Printed Name of Supplier: JUDITH DAGUCON, Signature over Printed Name of Authorized Official: MARISSA P. CERESO, Date: 8/3/2023, Designation: Director, REMB

Fund Cluster: 03, Funds Available: 119,000, ORS/BURS No.: 78, Date of the ORS/BURS: 7/20/2023, Amount: 119,000, Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN