



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 02-0151-2023-05-M0225

Supplier: APO TOURIST TRANSPORT COOPERATIVE
Address: No. 68 Mercury Cor. Sts. GSIS Heights, Brgy. Matina Crossing, Talomo Dist
TIN:
P.O. No.: 2023-06-130
Date: 06/16/2023
Mode of Procurement: AMP-NP 539

Gentlemen: MR. REYNALDO PELARIN
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. Sotero)
Date of Delivery:
Delivery Term: as per event's schedule
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 MINDANAO FIELD OFFICE VAN RENTAL FOR THE 2023 MINDANAO JOINT FOCUSED INSPECTION FOR JUNE 18-24, 2023. Includes travel coverage details and a total amount of P266,950.00.

(Total Amount in Words) Two Hundred Sixty Six Thousand Nine Hundred Fifty 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]
Very Truly yours: NILO J. GEROCHE
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
cbc/TRA
Director, MFO
Date: June 16, 2023
Designation

Fund Cluster:
Funds Available:
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.:
Date of the ORS/BURS:
Amount: