## **DEPARTMENT OF ENERGY**

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

## QUINTUPLICATE

PR No. 02-0101-2023-05-0274

## **PURCHASE ORDER**

PMD-QF-17 17 Oct 2022

No. of the second second second						Complete Com	
Supplier: MARIA CECILIA DELA FUENTE SALAPANTAN				P.O. No. : 2023-06-145			
Address : 6 Jose	Abad Sa	ntos St. Industrial Valley Subd., Marikina City	Date : _	26-Jun-2	023		
TIN :	TIN:			Mode of Procurement : AMP-NP 53.9			
Gentlemen:	TAYS. TO	IARIA CECILIA DELA FUENTE SALAPANTAN	V		Resulto 213 :	2023	
Gentiemen.		se furnish this Office the following articles subject to the ten		itions containe	d herein:		
	The same	Tions free free contract to the contract of th		Date Control	A to the said of		
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC Place of Delivery: I. O. Bragado (AS-GSD)   M. C. P. Baldos (AS-HRMD)			Delivery Term : as per event's schedule				
Place of Delivery :	O Diagno (res soury) at v. r. Dates (continue)		Payment Term :Payment will be process within 30 rays uper				
Date of Delivery:	Amada d	Visited 15 th ordered of messee of just golden a bar	AND AND ADDRESS OF THE PARTY OF		ibmission of all req	THE RESERVE OF THE PERSON OF T	
			The same of the sa	of certificate of a List of Due and	soceptance from th	e end-user. Payme	
Stock/Property No.	Unit	Description	Advice to	Quantity	Unit Cost	Amount	
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		PROCUREMENT FOR THE SERVICES OF L	THE STATE OF STATE OF		es a de al suo		
		TRAINING FACILITATOR WITH TRAINING A FOR THE 2023 MID-YEAR OPERATIONAL	MATCICCE				
	Barrier Ba	ASSESSMENT AND EXECUTION PLANNING			esto Trace		
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100 ME TELEVISION TO THE TELEVISION THE TELEVISION TO THE TELEVISION THE TELEVISION TO THE TELEVISION		JULY 2023					
		See attached Terms of Reference (TOR) and	approved				
		Service Agreement for details			August Sales et al.		
	POT FO			TOTAL	AWOUNT	₽ 175,000.0	
		*Subject to deduction of allowed government to	axes on the	e fotal amou	of the second	the Milk Color was made of a report security on a proper to the report security of	
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		and the indicated Committee Com The Gannel Change Chaire					
(Total Amount in Word	is)	ine Hundred Seventy-Five Thousand Pesos Only			196 Juliani i		
In case	of failure	e to make the full delivery within the time specified above, a	a penalty of o	ne-tenth (1/10	) of one percent	for every	
		e imposed on the underdelivered item/s.					
Conforme:	hil	Very Truly yours:					
**************************************	1200	TERS ON WINDERS I	ELISA	B. MORAI	ES	12	
	Signature	over Printed Name of Supplier Si	ignature over P	Printed Name of	Authorized Official		
		1901 <b>4</b> 0	213.7				
		adaga daga ( )	ine	ctor,AS			
		Date		Designation			
ORS/BURS No.					11012 123	7.001 5	
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Funds Available :				DRS/BURS: _	1 ( L ( L) )		
the state of the s				17	- 640.00		
Page 1 of 1 1/2, HELEN C. ROLDAN							
TENNET COMME	Si	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					