



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QP-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 01-0101-2023-05-0247

Supplier : WORK HABITS TRAINING P.O. No. : 2023-08-195
 Address : B1 L5E, Dandelion St. Greenwoods Executive Village, Cainta Rizal Date : 09 Aug 2023
 TIN : _____ Mode of Procurement : AMP-NP 539

Gentlemen: MS. THERESA JOY PAMINTUAN-ARANETA | 286423716 Reso No. 224 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 : Five (5) days upon receipt of approved Purchase Order (PO)
M. C. P. Baldos (AS-HRMD) 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 LDD+P+DA subject to government budgeting, accounting and auditing rules.
 Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF GAD PROMOTIONAL MATERIALS (T-SHIRTS)</p> <p>DOE GAD Collaterals (T-shirt)</p> <p>* With printed (Rubberized print logo) * Packaging: Individually wrapped in plastic 100pcs. Per box * Materials: 100% Cotton or CVC Fabric * Color: Purple * Quantity & Sizes: > S - 100pcs > M - 300pcs > L - 250pcs > XL - 200pcs > XXL - 150pcs</p> <p>Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-05-0247-0625-0127)</p>	1000	173.00	173,000.00
				TOTAL AMOUNT	173,000.00

(Total Amount in Words) One Hundred Seventy-Three 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Very Truly yours: _____
Theresa Joy P. Araneta ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
September 05, 2023 mcpb/rqd
 Date Designation
Director AS

Fund Cluster : _____ ORS/BURS No. : 101012023-05-0247
 Funds Available : _____ Date of the ORS/BURS: 8/09/2023
 Amount : 173,000.00
HELENE C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit