



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

PMD-QF-17  
17 Oct 2022  
Rev. 0

## PURCHASE ORDER

PR No. 02-0101-2023-03-0131

Supplier : <u>PEOPLE DYNAMICS, INC.</u>	P.O. No. : <u>2023-08-202</u>
Address : <u>502 OMM Citra Building 39 San Miguel Ave., Ortigas Center Pasig City</u>	Date : <u>12-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. JANINA ROSE Q. CORPUZ | (02) 8635 0016  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>M. C. P. Baldos (AS-HRMD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through LDDAR/ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF SERVICES OF PROGRAM FACILITATOR AND SUPPLY OF TRAINING MATERIALS FOR THE WORKSHOP ON PUBLIC SPEAKING AND EFFECTIVE PRESENTATION (PSEP)</b></p> <p>See attached Terms of Reference (TOR) and approved Contract of Services for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			
<b>TOTAL AMOUNT</b>					<b>₱220,000.00</b>

(Total Amount in Words) Two Hundred Twenty 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:
<u>Signature over Printed Name of Supplier</u>	<u>Signature over Printed Name of Authorized Official</u>
<u>2023 AUG 14 2023</u>	<u>Director, AS</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : <u>00-10101-2023-09-0000</u>
Funds Available : _____	Date of the ORS/BURS: <u>9/6/2023</u>
	Amount : <u>220,000</u>
<u>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</u>	