



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. 01-0101-2023-03-0119

PURCHASE ORDER

Supplier: COMPETITIVE CARD SOLUTIONS, PHILS., INC
Address: 2nd Flr., Annex Bldg. A, Francisco Gold Condominium I, #784 EDSA, Ergy, West Knares, Quezon City
P.O. No.: 2023-08-203
Date: 12-Aug-2023
Mode of Procurement: AMP-NP 53.9

Gentlemen: MR. NELSON B. ARBOLEDA | (02) 8952 7155
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: M. C. P. Baldos (AS-HRMD)
Date of Delivery:
Delivery Term: 30 days upon receipt of approved Purchase Order (PO)
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.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Blank PVC ID, ID Lanyard, ID Card Holder, and Cleaning Kit Set. Total amount is 61,900.00.

(Total Amount in Words) Sixty One Thousand Nine Hundred 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: TORGE A. OPENA
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: 12.13.2023
Designation: Director AS

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