



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 05-0151-2023-04-207

PURCHASE ORDER

Supplier: EZTECH IT SOLUTIONS
Address: Unit 302 The Sycamore Bldg., Buenavista St., Muntinlupa City
P.O. No.: 2023-08-207
Date: 17-Aug-2023
Mode of Procurement: AMP Sec 53.9

Gentlemen: MS. RHEALYN BAYONA
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
Date of Delivery: 45 calendar 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. Row 1: 1, Set, NETWORK ATTACHED SYSTEM, 1, 70,000.00, 70,000.00. Includes detailed technical specifications for the NAS system.

(Total Amount in Words) Seventy 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.

Conforme: ERRA BUYSON
Very Truly yours: MARISSA P. CEREZO
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: SEPTEMBER 19, 2022
Designation: Director, REMB

Fund Cluster:
Funds Available:
ORS/BURS No.:
Date of the ORS/BURS:
Amount:
Page 1 of 1
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit