



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMO-QP-17
17 Oct 2022
Rev. 0

PR No. 01-0101-2023-04-0200

PURCHASE ORDER

Supplier: ARJELON ENTERPRISES & TRADING CORPORATION
Address: Unit A13, Ellen's Bldg., Demarces Subd., Batong Malake, Los Baños, Laguna
P.O. No.: 2023-08-225
Date: 24-Aug-2023
Mode of Procurement: AMP-NP 53.9

Gentlemen: MR. ARJELON M. MACANDILI | (049) 808 6514
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: 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. Payment is through LDDAP, subject to government budgeting, accounting and auditing rules.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains items like ID Lanyard with Card Holder and Dri-fit Jersey and Shorts.

Total Amount in Words) Five Hundred Twenty Seven Thousand Three Hundred Fifty 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: [Signature]
Very Truly yours: [Signature]
Signature over Printed Name of Supplier: EMMANUEL C. DEPOLO
Signature over Printed Name of Authorized Official: PATRICK T. AQUINO, CESO III
Date: 9/12/2023
Designation: Director EUMB

Head Cluster:
Goods Available:
ORS/BURS No.:
Date of the ORS/BURS:
Amount:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. GOLDAN