



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QE-17 17 Oct 2022 Rev. 0

PURCHASE ORDER

PR No. 01-0101-2023-04-185

Supplier: JETSPEED MEDIA INC. P.O. No.: 2023-08-230
Address: G/F IIM Bldg, Taunimpong Street, Mandaluyong City Date: 21 Aug 2023
TIN: Mode of Procurement: AMP Sec 53A

Gentlemen: MR. DEXTER V. DARAN / 8531 0352 Reso No. 230 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
V. P. Grego (ERTLS-GRETLD) Delivery Term: 60 days upon receipt of approved Purchase Order (PO)
Date of Delivery: 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 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains list of ASTM books and standards for petroleum products with a total amount of ₱264,280.00.

(Total Amount in Words) Two Hundred Sixty-Four Two Hundred Eighty-Pasos 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: Signature over Printed Name of Supplier: DEXTER DARAN Date: 9-28-23
Very Truly yours: Signature over Printed Name of Authorized Official: AMELIA M. DE GUZMAN, CESO IV Designation: Director, ERTLS

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