



# 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. 01-0101-2023-03-0128

## PURCHASE ORDER

Supplier : UP-TOWN INDUSTRIAL SALES INC.  
Address : Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City  
TIN : \_\_\_\_\_

P.O. No. : 2023-08-245  
Date : 31-Aug-2023  
Mode of Procurement : AMP-NP 53.9  
Reso No 182 s 2023

Gentlemen: MS. LENIE L. PADUA | (02) 8651 6331  
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  
J. O. Bragado (AS-GSD)  
Date of Delivery : \_\_\_\_\_

Delivery Term : 15 calendar days upon receipt of 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-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS PARTS/MATERIALS/SUPPLIES OF ELECTRICAL SYSTEM</b>					
1	pcs	Heavy Duty Male plug, with clamp, 15 A 250 V	200	39.00 ₱	7,800.00
2	pcs	Male Plug, 10 A, 220V, White	100	33.00 ₱	3,300.00
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-03-0128-0424-0088)					
<b>TOTAL AMOUNT</b>					<b>₱ 11,100.00</b>
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Eleven Thousand One 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: Benjamin B. Herrera  
Signature over Printed Name of Supplier  
Oct 2, 2023  
Date

Very Truly yours: ELISA B. MORALES  
Signature over Printed Name of Authorized Official  
Director, AS  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 0-10/11/2023  
Date of the ORS/BURS: 9/15/2023  
Amount : 11,100.00