



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

## PURCHASE ORDER

Supplier : \_\_\_\_\_ P.O. No. : \_\_\_\_\_  
 Address : \_\_\_\_\_ Date : \_\_\_\_\_  
 TIN : \_\_\_\_\_ Mode of Procurement : \_\_\_\_\_

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF ANNUAL SUBSCRIPTION OF TECHNICAL SUPPORT AND MAINTENANCE SERVICES FOR MATLAB ENERGY MODELLING, PLANNING, AND FORECASTING SOFTWARE  See attached Terms of Reference (TOR) and approved Service Agreement for details  <i>Subject to deduction of allowed government taxes on            total amount</i>			
					TOTAL AMOUNT ₱ 90,604.80

(Total Amount in Words) *Four Hundred Ninety Thousand Six Hundred Four Pesos and Eighty Centavos 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: ANGELIE O. BAMBAYON 2/14/2024  
 Signature over Printed Name of Supplier

Very Truly yours: MICHAEL O. SINGCRUZ  
 Signature over Printed Name of Authorized Official

2/14/2024  
 Date

Director FPPB  
 Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : ₱ 410,004.80

TRITEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit