



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

FMD-QF-17 27 October 2023 Rev. 2

PR No. 01-0151-2024-02-0057

PURCHASE ORDER

Supplier: PHILCOPY CORPORATION, P.O. No.: 2024-03-047, Address: Lasala Bldg., #803 J.P. Rizal Ave., Makati City, Date: 13-Mar-2024, TIN: , Mode of Procurement: AMP 50.c

Gentlemen: MR. ALEJANDRO BUENSUCESO JR. (02) 8897-6840, Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: D.C.G. Jomales (EUMB-EPMPD), Date of Delivery: , Delivery Term: 50 days upon receipt of Purchase Order (PO), Payment Term: Payment will be processed within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains itemized list of ICT supplies and printer inks with a total amount of ₱1,483,285.00.

(Total Amount in Words) One Million Four Hundred Eighty-Three Thousand Two Hundred Eighty-Five 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. Includes signatures of John Paul Moreno Torres and Felix William B. Fuentebella.

Fund Cluster: 03, Funds Available: ₱ 1,483,285.00, ORS/BURS No.: , Date of the ORS/BURS: , Amount: , Signature of Helen C. Roldan, Chief Accountant/Head of Accounting Division/Unit.