



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-01-0032

PURCHASE ORDER

Supplier: MERALCO POWER FOUNDATION INC. (MERALCO POWER ACADEMY)
Address: Meralco Compound, Ortigas Center, Pasig City, Metro Manila
P.O. No.: 2024-04-057
Date: 02-Apr-2024
Mode of Procurement: AMP 53.9
Reso No. 009 s. 2024

Gentlemen: MR. EUGENIO F. ARAULLO
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: Ninety (90) days upon receipt of Purchase Order (PO)
Payment Term: Payment will be processed 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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: SERVICES ON THE ENHANCEMENT OF THE ENERGY MANAGEMENT SYSTEM (EnMS) MANUAL FOR THE 1ST SURVEILLANCE AUDIT OF THE DEPARTMENT OF ENERGY. Amount: ₱ 200,000.00. Total Amount: ₱ 200,000.00.

(Total Amount in Words) Two Hundred Thousand 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: Rafael A. Dimaculangan
Signature over Printed Name of Supplier
Date: 04/22/24
Very Truly yours: PATRICK T. AQUINO, CESO III
Signature over Printed Name of Authorized Official
Designation: Director, EUMB

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