



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0051

PURCHASE ORDER

Supplier : AMO CHARTERED BUSES AND CARS OPERATION SERVICES P.O. No. : 2024-04-069
 Address : 88 Venus Street, Manuvo Dos, Las Pinas City Date : 12-Apr-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.9

Gentlemen: MR. ALFIE L. OMPAD | 0906 259 8761 Reso No. 086 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 Delivery Term : As specified in the TOR
E.S. Abangan (ERTLS-GRFTLD)
 Date of Delivery : _____ 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.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VEHICLE RENTAL FOR DOE-GAD "GIRLS AND SCIENCE, GIRLS IN SCIENCE – YOU HAVE THE POWER!" WORKSHOP IN VIGAN, ILOCOS SUR</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p>Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ--02-0101-2024-02-0051-0404-0032)</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>			
				TOTAL AMOUNT	₱169,000.00

(Total Amount in Words) One Hundred Sixty-Nine 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: _____ Very Truly yours: _____
ALFIE L. OMPAD AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date: April 15, 2024 Director, ERTLS

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ 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