



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 01-0101-2024-01-0038

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

Supplier: UP-TOWN INDUSTRIAL SALES, INCORPORATED
Address: Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal Sta.,
Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal

P.O. No.: 2024-04-070
Date: 15-Apr-2024
Mode of Procurement: AMP 53.9

Gentlemen: MS. LENIE I. PADUA | (02) 8651-6331 Reso No. 083 s. 2024
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
Date of Delivery: I.O. Bragado (AS-GSD)
Delivery Term: Thirty (30) working 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. Includes items like Slotted Angle bar, Slotted Angle Bar Corner Plate, Slotted Angle Bar Bolt and Nut, Slotted Angle Bar rubber footing, Plyboard, and Wood primer. Total amount: ₱221,012.50.

(Total Amount in Words) Two Hundred Twenty-One Thousand Twelve Pesos and Fifty 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: [Signature] Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Date: APRIL 29, 2024 Designation: Director, AS

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: