



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17 27 October 2023 Rev. 2

PR No. 01-0101-2024-02-0096

PURCHASE ORDER

Supplier: COOL ADS DESIGN AND PRINT INC. Address: G/F Finlandia Mansion, 2823 Borneo Street, San Isidro, Makati City P.O. No.: 2024-04-086 Date: 23-Apr-2024 Mode of Procurement: AMP 53.9

Gentlemen: MS. JESSICA P. LANTIN| 8843 67 94 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: Sixty (60) 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 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Item: SUPPLY AND DELIVERY OF ENERGY AUDIT STICKERS OF EUMB-EPSMD. Quantity: 800, Unit Cost: 85.00, Amount: ₱ 68,000.00. Includes 'Other Terms and General Conditions' and 'Subject to deduction of allowed government taxes on total'.

(Total Amount in Words) Sixty-Eight 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: JESSICA P. LANTIN Signature over Printed Name of Supplier Date: 5-9-2024 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: