



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 27 October 2023 Rev. 2

PR No. 02-0101-2024-04-0174

PURCHASE ORDER

Supplier: MOLAVE TRADING, INC. P.O. No.: 2024-05-122
Address: 891 EDSA South Triangle, District 4, Quezon City 1103 Date: 20-May-2024
TIN: Mode of Procurement: AMP 53.9

Gentlemen: MR. ARISTEO P. ALMEROL | 0917856 5858 Reso No. 158 s. 2024
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: V.P. Grego (ERTLS-GRFTLD) Delivery Term: Sixty (60) days upon receipt of Purchase Order
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes line items for preventive maintenance services and a total amount of ₱155,176.00.

(Total Amount in Words) One Hundred Fifty-Five Thousand One Hundred Seventy-Six 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.
Conforme: CRISTINA PESUELO Very Truly yours: AMELIA M. DE GUZMAN, CESO IV

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