



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-03-0170

PURCHASE ORDER

Supplier : WYNMERJ INC. P.O. No. : 2024-06-140
 Address : LG20 Cityland Condominium VIII, 98 Senator Gil Puyat Ave., Pio Del Pilar, Makati City Date : 04-Jun-2024
 TIN : _____ Mode of Procurement : AMP 53.9
 Reso No. 184 s. 2024

Gentlemen: MS. JOYANCE C. TAPIA (02) 8899-8625
 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 : Forty-five (45) days upon receipt of Purchase Order (PO)
R.M. Halcon REMB -GEMD)
 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
		SUPPLY AND DELIVERY OF VARIOUS INKS FOR THE REMB-GEMD			
	pc.	HP 126A Laserjet Imaging Drum	1	6,000.00	₱ 6,000.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-03-0170-0507-0048)			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			
		TOTAL AMOUNT			₱ 6,000.00

(Total Amount in Words) Six 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: Rigard Humbanica Very Truly yours: ATTY. MARISSA P. CEREZO
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
June 21 2024 rmh/DEPM Director, REMB
 Date Designation

Fund Cluster : 11 ORS/BURS No. : 02-101101-2024-06-01627
 Funds Available : 97,000.00 Date of the ORS/BURS: 06-18-2024
page 1 of 1 HELEN C. ROLDAN Amount : ₱ 6,000.00
marc/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit