



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-03-0152

PURCHASE ORDER

Supplier: INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES
Address: 100 Joyful Street, Bagong Silangan, District 2, Quezon City
P.O. No.: 2024-06-150
Date: 13-Jun-2024
Mode of Procurement: AMP 839

Gentlemen: MS. MAIA ANATASHA MALABUYOC | 0908 730 8173
Reso No. 197 s. 2024
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: I.O. Bragado (AS -GSD)
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Delivery Term: within thirty (30) days upon receipt of approved 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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: SUPPLY, DELIVERY, AND INSTALLATION OF GLASS DOORS AND FIXED PANELS FOR THE TRANSFER OF THE PUBLIC AFFAIRS OFFICE (PAO) AT THE 4TH FLOOR PNOC BUILDING 5. Row 2: Pocket type sliding glass door, with fixed glass and fixed transom, using 6mm bronze tempered glass and 900 series analok aluminum frame, provide complete accessories, including fabrication and installation (1 unit, for actual. TOTAL AMOUNT ₱130,000.00

(Total Amount in Words) One Hundred Thirty 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: RHOVEN KAIL IBANEZ
Signature over Printed Name of Supplier
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director AS
Designation

und Cluster:
unds 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