



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-01-0037

PURCHASE ORDER

Supplier : JRV'S OFFICE FURNITURES AND SERVICES
 Address : B4 L1 No. 024, Jacob Street, Centennial 2-B, Pinagbuhatan, Pasig City
 TIN : _____

P.O. No. : 2024-06-151
 Date : 13-Jun-2024
 Mode of Procurement : AMP 53.9
 Reso No. 198 s. 2024

Gentlemen: MS. RESIE SALUD | 0968 880 1272

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 within thirty (30) days upon receipt of Delivery Term Purchase Order (PO)

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 LDDAR-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE RENOVATION OF EPIME OFFICE AT 4F MAIN AND ANNEX BUILDING			
	units	Aluminum and glass sliding door, using 6.0 mm bronze glass on 1.0 mm analok aluminum frame, provide complete accessories include fabrication and installation with 1.0 mm tubular, size 72" x 2.10m H	4	17,800.00	71,200.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-RFQ-01-0101-2024-01-0037-0510-0058)			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			
		TOTAL AMOUNT			71,200.00

(Total Amount in Words) Seventy-One Thousand Two Hundred 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: _____ Very Truly yours: _____

[Signature] ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

Jun 10, 2024 3:32P job/fgd
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____

Funds Available : _____ Date of the ORS/BURS: _____

Amount : _____

page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit