



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. 01-0101-2024-04-0176

PURCHASE ORDER

Supplier : INNOVALITE INC. P.O. No. : 2024-06-154
 Address : Lot 17, Jenny's Avenue corner Pearl Street, Pasig Greenland Subdivision, Rosario, Pasig City Date : 13-Jun-2024
 TIN : _____ Mode of Procurement : AMP 53.9
 Reso No. 200 s 2024

Gentlemen: MS. RIO P. CUDAL | 0936 763 3760
 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 : Thirty (30) days upon receipt of 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 LDD&P-ADA subject to government budgeting, accounting and auditing rules.

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|--|----------|-----------|--------------------|
| | | SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR REWIRING OF 4TH FLOOR MAIN AND ANNEX BUILDING | | | |
| | lngr | PVC pipe, electrical, rigid, 1/2" dia, 3m length | 200 | 95.00 | ₱ 19,000.00 |
| | lngr | PVC pipe, electrical, rigid, 3/4" dia, 3m length | 150 | 144.00 | ₱ 21,600.00 |
| Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-04-0176-0507-0046) | | | | | |
| TOTAL AMOUNT | | | | | ₱ 40,600.00 |
| <i>Subject to deduction of allowed government taxes on total amount.</i> | | | | | |

(Total Amount in Words) Forty Thousand Six 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: _____
ARLAIN TAMAYAL Signature over Printed Name of Supplier ELISA B. MORALES Signature over Printed Name of Authorized Official
 _____ Date 7/2/24 _____ Designation Director, AS

Fund Cluster : _____ ORS/BURS No. : 17-10101-2024-06-154-732
 Funds Available : _____ Date of the ORS/BURS: 13 Jun 2024
 Amount : ₱ 40,600.00

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