



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 01-0101-2024-04-0176

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier: UP-TOWN INDUSTRIAL SALES, INCORPORATED
Address: Uptown Corporate Center Building 3, Blk 1 Lot 1A Melchora Aquino cor J.P. Rizal St., Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal
P.O. No.: 2024-06-155
Date: 13-Jun-2024
Mode of Procurement: AMP 53.9

Gentlemen: MS. LENIE L. PADUA (02) 8651-6331
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
Date of Delivery:
Delivery Term: Thirty (30) days upon receipt of 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. Includes items like UTP Cable, PVC slotted wire duct, Junction box, Utility box, and Electrical tape. Total amount: ₱166,083.00

Total Amount in Words) One Hundred Sixty-Six Thousand Eighty-Three Pesos only

Conforme: [Signature]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: July 11, 2024
Designation: Director, AS

and Cluster:
ands 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