



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0101-2024-04-195

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev. 2

Supplier : PEOPLE DYNAMICS, INC.
 Address : 502 OMM Citra Building, 39 San Miguel Ave., Ortigas Center, Pasig City
 TIN : _____

P.O. No. : 2024-06-156
 Date : 13-Jun-2024
 Mode of Procurement : AMP-NP 53.9

Gentlemen: MS. JANINA ROSE Q. CORPUZ | 8635 0016 Reso No. 201 s. 2024

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
M.C.S.P. Baldos (AS -HRMD)

Date of Delivery : _____

Delivery Term : within thirty (30) days from the date of award of the contract

Payment Term : Payment will be processed within 30 days up on completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAF-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>SERVICES OF THE ONLINE TESTING AND ASSESSMENT PROVIDER FOR THE DOE QUALIFYING EXAMINATION AND PSYCHOLOGICAL EVALUATION FOR APPLICANTS FOR HIRING AND PROMOTION</p> <p>Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0101-2024-04-0195-0507-0050)</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>			
				TOTAL AMOUNT	₱499,760.00

Total Amount in Words) Four Hundred Ninety-Nine Thousand Seven Hundred Sixty 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: ARNIEZ STA ANA Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

JULY 03, 2024 mcspp/fgd Director, AS
 Date Designation

Cluster : _____
 Funds Available : _____

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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : ₱ 499,760.00

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 marc/jpc