



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2024-04-0181

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.: 2024-06-158
Date: 13-Jun-2024
Mode of Procurement: AMP-NP 53.9

Gentlemen: MS. JANINA ROSE Q. CORPUZ/ 8635 0016
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)
Delivery Term: As specified in the Implementation Details
Date of Delivery:
Payment Term: Payment will be processed within 30 days up to completion of services, submission of all required documents, issuance of certificate of acceptance from the end-user. Payment is through LDDAP/ADA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes line items for program facilitator services and training materials, with a total amount of ₱627,200.00.

(Total Amount in Words) Six Hundred Twenty-Seven 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.
Conforme: ARNIEF STANIA (Signature over Printed Name of Supplier)
Very Truly yours: ELISA B. MORALES (Signature over Printed Name of Authorized Official)
Date: JULY 03, 2024
Designation: Director, AS

Fund 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: