



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 02-0101-2024-01-0042

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

Supplier: EBDI PHILS., INC. 2/F UPRC III Bldg. 2289 Chino Roces Ave. Extn., Magallanes, Makati City

P.O. No.: 2024-06-181 Date: 19-Jun-2024 Mode of Procurement: AMP 53.9

Gentlemen: MR. KIMEL R. POBLACION (02) 8657-17-77 Reso No. 225 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 Delivery Term: Thirty (30) days upon receipt of Purchase Order Date of Delivery: J.O. Bragado (AS-GSD) Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: INSTALLATION AND PROGRAMMING SERVICES IN RELATION TO THE REPAIR/REPLACEMENT OF ONE (1) UNIT ANALOG INTERFACES BOARD SL16-2 INCLUDING RACK MODULE OF ALCATEL-LUCENT PABX SYSTEM. Amount: ₱ 162,312.35. Total Amount: ₱162,312.35

(Total Amount in Words) One Hundred Sixty-Two Thousand Three Hundred Twelve Pesos and Thirty-Five Centavos 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: Signature over Printed Name of Supplier: KIMEL R. POBLACION Date: July 07 2024

Very Truly yours: Signature over Printed Name of Authorized Official: ELISA B. MORALES Designation: Director AS

Fund Cluster: Funds Available: Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No.: Date of the ORS/BURS: Amount:

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