



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2024-03-0147

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

Supplier : INNOVE COMMUNICATION, INC. P.O. No. : 2024-06-193
 Address : 9/F The Globe Tower, Cebu Samar Loop corner Panay Road, Cebu Business Park, Cebu City Date : 27-Jun-2024
 TIN : _____ Mode of Procurement : AMP 50

Gentlemen: MS. KATREZE CHARMAYN TAEZA/ 0917 688 3553 Reso No. 248 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 : 15 calendar 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
		<p>SHORT MESSAGING SERVICE (SMS) NOTIFICATION SERVICE FOR THE ENERGY VIRTUAL ONE SHARED SYSTEM (EVOSS) FOR 01 JULY TO 31 DECEMBER 2024</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			
				TOTAL AMOUNT	₱120,000.00

(Total Amount in Words) One Hundred Twenty Thousand 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 (MTP) when signed by the Supplier.

Conforme: KATREZE CHARMAYN TAEZA Very Truly yours: FELIX WILLIAM B. FUENTESELLA
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

JULY 1, 2024 hjov/DERM Undersecretary
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 2024-06-193-0000
 Funds Available : _____ Date of the ORS/BURS: 2024-06-19
 Amount : _____

page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit