



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2024-05-0249

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 Sts., Rizal Technopark Highway 2000, Barangay San Juan, Taytay, Rizal
TIN:
P.O. No.: 2024-07-218
Date: 18-Jul-2024
Mode of Procurement: AMP 53.9
Reso No. 284 s. 2024

Gentlemen: MS. LENIE I. 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) working 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, and 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 items like Polyester Body Filler, Adhesive, Gypsum Board, Putty, Rubber Baseboard, etc. Total amount: ₱183,053.00

(Total Amount in Words)

Conforme: [Signature] BENJAMIN B. ITEROZA
Signature over Printed Name of Supplier
Date: AUG 14, 2024
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Designation: Director, AS

Fund Cluster:
Funds 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