



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-05-0289

PURCHASE ORDER

Supplier: PROVENTURES ARTS & CRAFTS MANUFACTURING
Address: Mira-Monte Subdivision, Phase 3, Barangay Tinamnan, Lucban, Quezon
P.O. No.: 2024-07-242
Date: 25-Jul-2024
Mode of Procurement: AMP 53.9
Reso No. 316 s. 2024

Gentlemen: MR. PRODEL C. ENCISO | 0999 995 6787
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: E.S. Abangan (ERTLS-GRFTLD)
Date of Delivery:
Delivery Term: withing Forty-five (45) working days upon receipt of Purchase Order
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 LODAP-ADA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items for T-shirts and Ecobags with detailed specifications and a total amount of ₱238,200.00.

(Total Amount in Words) Two Hundred Thirty-Eight 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. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Signature section for Supplier (Jobale Marie M. Enciso) and Authorized Official (Amelia M. de Guzman, CESO IV, Director, ERTLS) with date Aug 20, 2024.

Fund Cluster, Funds Available, ORS/BURS No., Date of the ORS/BURS, Amount, and Chief Accountant/Head of Accounting Division/Unit (HELEN C. ROLDAN) information.