



DEPARTMENT OF ENERGY

TRIPLICATE

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

PMD-QF-17

17-Oct-22

Rev. 0

PR No. Q1-0101-2023-06-V0283

PURCHASE ORDER

CEBU EDUCATIONAL SUPPLY

Supplier : Cor. P. Del Rosario and Don Pedro Cui, Cebu City
Address : _____
TIN : _____

P.O. No. : 2023-08-219
18-Aug-2023
Date : _____
Mode of Procurement : AMP-NP 53.10
Reso No. V274 s. 2023

Gentlemen: TERESITA Y. ONG | 09177162083, cebueducationalsupply@yahoo.com

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Escario St., Cebu City
Date of Delivery : V.Y. Villacis (VFO-ADMIN)

Delivery Term: AS per event's schedule
Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance and user Payment is through 1st of Due and Demandable Accounts and Payable - Advice to Debit subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF COMMON OFFICE SUPPLIES			
		See attached Terms of Reference (TOR) and signed Service Agreement for details			
		sub-total		₱ 145,428.00	
		Less: 5% withholding tax		6,492.32	
		1% EWT		1,298.46	₱ 7,790.78
		TOTAL			₱ 137,637.22

(Total Amount in Words) One Hundred Thirty Seven Thousand Six Hundred Thirty Seven and Twenty Two Cents

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: TERESITA ONG
Signature over Printed Name of Supplier
08 -29-23
Date

Very Truly yours: RICARDO B. DELA CRUZ
Signature over Printed Name of Authorized Official
Director, VFO
Designation

Fund Cluster : 01
Funds Available : ₱ 145,428.00
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2023-09-05678
Date of the ORS/BURS: Sept. 12, 2023
Amount : ₱ 145,428.00