



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-07-M0363

06459

Supplier: SUAREZ BROTHERS METAL ARTS INC.
Address: 112, Ilustre St, Davao City
TIN:

P.O. No.: 2023-08-221
Date: 08/24/2023
Mode of Procurement: AMP-ND 53.9

Gentlemen: MS. LORENA INDAB
Reso No. M297 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg, Candelaria Ave., Davao City (T.R. ALINGALAN)
Date of Delivery:
Delivery Term: within 60 days upon receipt of PO
Payment Term: Payment will be processed within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budget accounting and auditing rules.

Table with columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PROCUREMENT OF DOE LOGO DRY SEAL, PCS, DOE LOGO DRY SEAL, 2, 5,950.00, 11,900.00. Includes terms of reference and tax calculations.

(Total Amount in Words) Eleven Thousand Two Hundred Sixty-Two Pesos and Fifty 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]
Very Truly yours: [Signature]
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: 10/13/2023
Designation: Director, MFO

Fund Cluster:
Funds Available:
ORs/BURS No.: 02-101101-2023-10-06459
Date of the ORs/BURS:
Amount:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN