



QUINTUPLICATE

141.0

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

PURCHASE ORDER

| | 4 | *************************************** | | The second | 一個を表現を | 7 | |
|--|---|---|--|--|--------------------------------|---|---------------------|
| Supplier: CTARE | THERS METAL ARTS INC | 3.44 (1.75) | P.O. No. : 2023 08 221 | | | | |
| Address: 112, Illustre St, Davan City | | | | Date: <u>08/24/2023</u> | | | |
| TIN : | | | NA SERVICE EXPLORATE TO | Mode of Procurement: AMP-NP 53.0 | | | |
| Gentlemen: MS. LORENA INDAR Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | | |
| | | MENT OF ENERGY- Mindenao I | | nting | within 60 | days upon receipt | of PO |
| Place of Delivery: | ldg. Car | ndelaria Ave., Davao City (T.R.AL. | INGALAN) | Delivery Term : | | | |
| Date of Delivery : | | | to of fall griph sulpific | Payment Term: Payment will be process within 30 days upon completion of delivery of all Items and services, submission of | | | |
| esta de la composición della c | | | e Julion dinashi me | | | Jance of certificate a through Check at | |
| Stock/Property No. | Unit | Desc | cription | | | ntin Unit Costing | |
| | Tay T | PROCUREMENT OF DO | DE LOGO DRY SEA | | | Permiserum ekinde weni nan ekine Kana yasing | |
| | PCS | a.Two (2) pieces of DOE | logo dry seal | | 2 value | 5,950.00 ₱ | 11,900.00 |
| | | b. Desktype | to a to believe that also | | Water I in | minosile i | |
| ALLICO DOMESTICA CONTRACTOR OF SORT | in Colonia se contino de contino | Terms of Reference: a. It would be agreed that to b. Supplies must be deliver stated in the Purchase Ord within 15 calendar days showithin 7 calendar days upon c. The quotation prices will charges and other legal exceptions. | ed in good quality and e. Any defective/dame all be replaced by the son notification. I be inclusive of any kinetions | d in exact quaged items Supplier at nd of taxes | rantity as found no cost | 531.25 106.25 ○ | 11,900.00 637.50 |
| nide in 1 | | a Charles reside on a contract of | ontall Stores | | TOTAL | P P | 11,262.50 |
| (Total Amount in Word | s) | even Thousand Two Hund | red Sixty-Two Pes | os and Fi | ffy Centavo | s 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: | | | Very Truly yours: | A Holly (51) Studentilisk | | 0-85 ^_ 63 | |
| and the state of the | 10 | HEMIN MY MP | per denion, buse | Ha | Summer : | white don't | 122 |
| Signature over Printed Name of Supplier | | | Signature over Printed Name of Authorized Official | | | | |
| b 13 20 2 3 Date | | | cbc/TRA Director, MFO Designation | | | | |
| Fund Cluster : | | | | ORS/BURS No.: 02-101101-2023-10- 06459 | | | |
| Funds Available : ¶ | | | ha | Date of the ORS/BURS: Delaber Ov 9.33 | | | |
| (47 4 11-27-11 - 47) (CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC | | | 16 16 2 21 | Amount: * # 11 900.00 | | | |
| Page 1 Signature over Printed Name of Chief Accountant/Head of | | | | | | | |
| Accounting Division/Unit | | | | | | | |