



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

13 September 2023

PR No. 01-0101-2023-03-0128

Supplier : <u>ECOSHI CORPORATION</u>	P.O. No. : <u>2023-09-255</u>
Address : <u>Suite 403, JCL Building, 151 EDSA, Wack Wack, Greenhills, San Juan</u>	Date : <u>13-Sep-2023</u>
TIN : _____	Mode of Procurement : <u>AMP RP 529</u>

Gentlemen: MR. JOHAR SANTOS (02) 87258154

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

Place of Delivery : <u>P. O. Bragado (AS-OSD)</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF VARIOUS PARTS, MATERIALS, AND SUPPLIES OF ELECTRICAL SYSTEM					
1	pc	LED panel light, round, 12 watts, (185x18)mm, daylight, 220VAC	100	163.00	16,300.00
2	pc	LED tube light, T8, 18 watts, 4 ft., box type, warm white, 220VAC	100	163.00	16,300.00
Other Terms and General Conditions: as stated in the Request For Quotation (RFQ-01-0101-2023-03-0128)					
TOTAL AMOUNT					32,600.00

(Total Amount in Words) Forty Three Thousand Six 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.

Conforme: _____ Signature over Printed Name of Supplier	Very Truly yours: <u>ELISABETH MORALES</u> Signature over Printed Name of Authorized Official
_____ <u>13 SEP 2023</u> Date	_____ <u>Director AS</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-10/101-2023-09-0128</u>
Funds Available : _____	Date of the ORS/BURS: <u>13/09/2023</u>
_____ <u>MARYAN BORTIAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>43,600</u>