



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
16 Dec 2022
Rev.1

PR No 02-0101-2023-07-0356

PURCHASE ORDER

Supplier : JRV'S OFFICE FURNITURE AND SERVICES ARCHITECTURE P.O. No. : 2023-09-295
 Address : 024 Jacob Street, Pinaglahatan, Pasig City Date : 19-Sep-2023
 TIN : _____ Mode of Procurement : AMP-NP Sec. 53.9

Gentlemen: MS. RACHEL CARABBACAN | 0968 880 1272 Reso No. 325 E. 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City 30 calendar days upon receipt of Purchase Order
 Place of Delivery : O. Bragado (AS- GSD) Delivery Term : (FO)
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-AGA subject to government budgeting, accounting and auditing rules.

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|---|----------|------------|--------------------|
| 1 | UNIT | <p>PROCUREMENT FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF 20FT X 20FT TOP COVER FOR TENT</p> <p>S-400 MARUYAMA, 20 ft x 20 ft, with eyelet in every 30 cm, heated press edges, with inner fiber</p> <p>Other Terms and General Conditions: - as stated in Terms of Reference</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p> | 4 | 2,400.00 ₱ | 49,600.00 |
| TOTAL AMOUNT | | | | | ₱ 49,600.00 |

(Total Amount in Words) Forty-Nine 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier ELISA B. MORALES
 Signature over Printed Name of Authorized Official
 Date 10-16-23 Designation Director, AS

Fund Cluster : _____ ORS/BURS No. : 2023-09-295 (619)
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

Page 1 of 1
 marc/jpc HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit