



# DEPARTMENT OF ENERGY

# QUINTUPPLICATE

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

PMD-QE-113  
10 December 2022  
Rev. 1

## PURCHASE ORDER

PR No. 01-0101-2023-07-0351

Supplier : WARRENPRINT INC  
Address : 120 Susana Street, Brgy. San Agustin, Novaliches, Quezon City  
TIN : \_\_\_\_\_

P.O. No. : 2023-09-317  
Date : 29-Sep-2023  
Mode of Procurement : \_\_\_\_\_

Gentlemen: MR. GREGORIO B. VILLAMOR JR. 8452 4688  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Dep. Bragado (AS-3SD)  
Date of Delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_  
Payment Term : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY, DELIVERY AND INSTALLATION OF DOE LOGO AND DOOR SIGNAGE</b>			
		DOE Logo Stainless Background Cut-out lettering in Arial Black Color for Department of Energy Stickered DOE Logo, Size: 40cm x 40 cm	8	10,150.00	81,200.00
		<b>Other Terms and General Conditions:</b> as stated in the Request for Quotation (RFQ-01-0101-2023-07-0351, 08/01/2023)			
		*Subject to deduction of allowed government taxes on final			
				<b>TOTAL AMOUNT</b>	<b>81,200.00</b>

(Total Amount in Words) Eighty One Thousand Two 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: \_\_\_\_\_  
Gregorio B. Villamor Jr.  
Signature over Printed Name of Supplier  
10/01/2023  
Date

Very Truly yours: \_\_\_\_\_  
ELISA B. MORALES  
Signature over Printed Name of Authorized Official  
Director AS  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10112023-10-01  
Date of the ORS/BURS: 10/01/2023  
Amount : 81,200