

TIN:

Date of Delivery:

Stock/Property No. Unit

DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,

Bonifacio Global City, Taguig

PURCHASE ORDER

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

Description

Supplier: ARSAN AUTO SERVICE & TRADING CENTER

MR. CARDO L. SANTOS (02) 8650759)

DEPARTMENT OF EMERGY, Energy Center, Rizal Dr., BGC, Tag

Address: Sue Ibayo, Sunulong Highway, Mayamot, Antipolo

Place of Delivery : D. Bragado (AS. USD)

P.O. No.: 2023-10-336

Delivery Term : * Calendar days upon receipt of resignation

Payment Term: " Ent will be processed within 3 days."

Quantity Unit Cost

Date: 09-Oct-200

QUINTUPLICATE

Amount

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		system & its companents, Re		and the second			
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		Other Terms and General		, a			
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(Total Amount in Word	ls)	ighly Thousand Three Hundr	ed 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							
				a penalty of	one-tenth (1/10)	of one percent	for every
day of delay	y snall b	e imposed on the underdelivered i	tem/s. as the Notice to Pro-	ceed (NTP) when signe	d by the Supp	lier
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Signature over Printed Name of Supplier			Sic	anature over	Printed Name of A	uthorized Official	Total V.
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11-9-23 11:32			Director AS				
		Date		Designation			
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Fund Cluster :				ORS/BURS No. : (2-1011()-701318_(1984)			
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