

## DEPARTMENT OF ENERGY Energy Center Rizal Drive cor 3/th St

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

## QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17 17 Oct 2022

1,2 1,32	V2-V1	01-2029-03-0412			Ke	A. U	
Supplier : LUXEN	THO	TEL (BGISIS Development Corp	orstion)	1.0.110	3-10-34		
Address: 51 Timog Avenue, South Triangle, Quegon City				Date :			
TIN:		10 AC	Mode of Procurement : AMP-NP 53.10				
Gentiemen.	Plea	STHAN DELA CRUZ   0917 /13 dase furnish this Office the following articles	cles subject to the ten		contained	herein:	
		IMENT OF ENERGY, Energy Center, ogr (EPPE-PFED)	Rizal Dr., BGC, Tag	Delivery Term : As per event's schedule			
Date of Delivery :	With the	Problem to the reason in the con- density region in the record as in	a del godina ne	Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate or acceptance from the end-user. Payment			
200 (90got) -	87900	w 1 demeseb. act is intworts in	Harar Imperior of 3	advice to Debit Ac		nandable Accounts	and Payable
Stock/Property No.	Unit	Descript	tion	accounting and all	uantity	Unit Cost	Amount
Bosacci entroles for m money and money shirt	n for in the part of the part	PROCUREMENT OF SERVICE MEALS IN RELATION TO THE RESILIENCE IN ACTION: A TO THE BIG ONE.  See attached Terms of Reference Service Agreement for details.  *Subject to deduction of allower.	CONDUCT OF ABLETOP EXER	THE CISE FOR proved	STAL A amount.	MOUNT B	212,500.00
	ige Stights	inepres por tout on the unmade a magnificación de magnifi	don du sa ea eastar eastar edulgadon gons c on aireadh an is-				
	THE PLANTS OF TH	Of Vibes-  Of all of the plant is termined as a second control of the plant is the profession of the plant is					
(Total Amount in Word	s)	Two Hundred Twelve Thousand	Five Hundred Po	esos Only		A SHORE	
day of delay  Conforme:	shall b	re to make the full delivery within the tire imposed on the underdelivered item  HAN DELIA CKUD  over Printed Name of Supplier	ne specified above, a penalty of one-tenth (1/10) of one percent for every  S. the Notice to Proceed (NTP) when signed by the Supplier.  Very Truly yours:  MICHAEL O. SINOCRUZ  Signature over Printed Name of Authorized Official				
_	J	10 OCTOBER 2023	Director, EPPB				
		Date		Des	signation		
Fund Cluster :				ORS/BURS No. :			
Funds Available :		+ in Oliver		Date of the ORS/BURS:			
Page 1 of 1		HELEN C. ROLDAN		Amount:			
exists estator:	Si	ignature over Printed Name of Chief Accounting Division/Unit	ntant/Head of				