



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 27 October 2023

PK No. 02-0101-2023-11-0478

PURCHASE ORDER

Supplier: TLRCT LIVELIHOOD CENTER, INC.
Address: 107 De Oro Building, Santa Maria St., Mandaluyong City
TIN:

P.O. No.: 2023-11-411
Date: 30-Nov-2023
Mode of Procurement: AWP-PP 339

Gentlemen: MS. JEANETTE L. YU (02) 84299217
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center Rizal Dr., BGC, Taguig City
Date of Delivery:

Delivery Term: Please see the implementation schedule
Payment Term: Payment will be processed within 30 days upon receipt of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description includes 'PROCUREMENT OF SERVICES OF FACILITATOR AND SUPPLY OF TRAINING MATERIALS FOR THE LIVELIHOOD PROGRAMS...' and 'TOTAL AMOUNT ₱24,000.00'.

(Total Amount in Words) Two Hundred Thirty Four Thousand 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: JEANETTE L. YU
Signature over Printed Name of Supplier
Date: Nov 6, 2023
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Designation: Director, AS

Fund Cluster:
Funds Available:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELLEN C. ROLDAN
ORS/BURS No.:
Date of the ORS/BURS:
Amount: ₱230,000