



DEPARTMENT OF ENERGY

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

ORIGINAL

PMD-OP-17

17-Oct-22

Rev. 0

PURCHASE ORDER

PR No. 01-0101-2023-03-V0113

Supplier: TOP LIFEGEAR MARKETING	P.O. No.: 2023-12-130
Address: Unit 22 Greenhills Bldg. M. Caneza St., Casintingan, Marikina City	Date: 07-Dec-2023
TIN: _____	Mode of Procurement: AMF-01-03-10


Gentlemen: **MR. JOSEPH GOSELA DUERO | 09157108414, toplifegear@gmail.com**
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: DEPARTMENT OF ENERGY, Escario St., Cebu City	Delivery Term: _____
Date of Delivery: R.L. de Dios (VEO SRELU)	Payment Term: Completion of services and submission of all required documents & clearance of certificate of acceptance from the end user

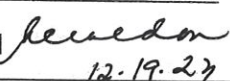
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT UNDER ERDUD			
		See attached Terms of Reference (TOR) and signed Service Agreement for details			
				sub-total ₱	78,220.00
				Less: 5% withholding tax	3,402.89
				2% EWT	1,561.07
				TOTAL	₱ 71,456.26

(Total Amount in Words) **Seventy-One Thousand Four Hundred Fifty-Six and Twenty-Five Centavos**

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:  **JOSEPH GOSELA DUERO**
Signature over Printed Name of Supplier
December 11, 2023
Date

Very Truly yours:  **RICARDO E. DELA CRUZ**
Signature over Printed Name of Authorized Official
Director, VEO
Designation

Fund Cluster: 01	ORS/BURS No.: 02-101101-2023-12-08377
Funds Available: ₱ 76,220.00	Date of the ORS/BURS: December 18, 2023
HELEN C. ROLDAN  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 12-19-23	Amount: ₱ 76,220.00