



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

No. 02-0101-2023-06-0284

PURCHASE ORDER

NO. 02-0101-2023-06-0284
29 October 2023
Page 2

Supplier : _____	P.O. No. : _____
Address : _____	Date : _____
TIN : _____	Mode of Procurement : _____

Gentlemen:

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES OF PROGRAM FACILITATOR AND SUPPLY OF TRAINING MATERIALS FOR THE WORK ATTITUDE AND VALUES ENHANCEMENT (WAVE) (2 sessions)</p> <p>Other Terms and General Conditions: as stated in the Request for Quotation (RFQ-02-0101-2023-06-0284-0925-0104)</p> <p>TOTAL AMOUNT ₱ 10,000.00</p> <p>Subject to deduction of allowed government taxes on total</p>			

(Total Amount in Words) One Hundred Ten 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.

<p>Conforme:</p> <p><i>[Signature]</i> Ricardo J. Escobar Signature over Printed Name of Supplier</p> <p><u>NOV. 29, 2023</u> Date</p>	<p>Very Truly yours:</p> <p><i>[Signature]</i> ELISA B. MORALES Signature over Printed Name of Authorized Official</p> <p>Director, AS Designation</p>
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<i>[Signature]</i> Signature over Printed Name of Chief Accountant/Head of Division/Unit	Amount : _____