



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

Supplier : _____
Address : _____
TIN : _____

P.O. No. : _____
Date : _____
Mode of Procurement : _____

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

Place of Delivery : _____
Date of Delivery : _____

Delivery Term : _____
Payment Term : _____

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PROCEUREMENT SERVICES FOR PRINTING OF COMPENDIUM OF EPIRA AND OTHER POWER RELATED LAWS. Quantity: 1,500. Unit Cost: 30.00. Amount: 47,500.00.

(Total Amount in Words) One Hundred Twenty Seven Thousand Five Hundred 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: [Signature]
Signature over Printed Name of Supplier
Date: 11/11/24

Very Truly yours: [Signature]
Signature over Printed Name of Authorized Official
Designation: Director, EPIMB

Fund Cluster : _____
Funds Available : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____