



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

Supplier: EXPRESS WASTE SOLUTIONS, INC.
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 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains details for 'PROCUREMENT OF SERVICES FOR THE HAULING/DISPOSAL OF CONSTRUCTION DEBRIS AND BRANCHES OF TREES' with a total amount of P224,000.00.

(Total Amount in Words) Two Hundred Twenty-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: Signature over Printed Name of Supplier: RONALD B. DONCAVE
Date: 01/08/2024

Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, A.G.
Designation

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: