



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 01-0101-2024-04-M0199

Supplier: PRINCE EDUCATIONAL SUPPLY, Address: 132 Bolton St., Davao City, P.O. No.: 2024-05-102, Date: 05/09/2024, Mode of Procurement: AMP-NP 53.9, Reso No. M137 s. 2024

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

Place of Delivery: DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg, Candelaria Ave., Davao City (K. B. J. Soterno), Delivery Term: within 30 days upon receipt of PO, Payment Term: Payment will be process within 30 days upon completion of delivery of all items and services...

Table with columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Magazine File, Sticker Paper, Plastic Ring Binder, etc. Total amount: ₱ 37,192.75.

(Total Amount in Words) Thirty Seven Thousand One Hundred Ninety Two Pesos and Seventy Five Centavos 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. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Britney Joy Sanida, Signature over Printed Name of Supplier, Date: 5/10/24

Very Truly yours: NICO J. GEROCHE, Signature over Printed Name of Authorized Official, Designation: Director, MFO