



DEPARTMENT OF ENERGY

TRIPPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 01-0151-2023-03-0369

PURCHASE ORDER

Supplier: SUBLIMATION APPAREL (MARK D' UTLD. ENTERPRISE) P.O. No.: 2023-10-338
Address: Unit 231 Zapote Centre, Zapote IV, Zapote Bacoor Cavite Date: 09-Oct-2023
TIN: Mode of Procurement: AMP-NP 53.9

Gentlemen: MS. JASDY CLAIRE PAPA | 09167648921 Reso No. 377 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term: 15-30 days upon receipt of approved purchase order (PO)
Date of Delivery: M. C. S. P. Baldos (AS-HRMD) Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Basketball Jersey Uniform, Volleyball Shirts, and Badminton Shirts. Total Amount: ₱178,400.00

Total Amount in Words)

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: Jasydy Claire Papa Signature over Printed Name of Supplier
Very Truly yours: ELISA B. MORALES Signature over Printed Name of Authorized Official
Date: 10/23/23 Designation: Director, AS

and Cluster: 01 ORS/BURS No.: 02-101101-2023-11-076715
ands Available: P. R. (107.00) Date of the ORS/BURS: 11/29/2023
Amount: ₱ 178,000.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN