



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

FMD-DE-17
27 October 2023
Rev. 2

PURCHASE ORDER

PO No. 01-0101-2023-10-0462

Supplier : LANDBANK OF THE PHILIPPINES P.O. No. : 2023-11-393
 Address : Landbank of the Philippines, PEZA Branch, Energy Center, Rizal Drive, Bonifacio Global City Date : 17-Nov-2023
 TIN : _____ Mode of Procurement : AMP-NP 53.5

Gentlemen: MS. LIOVINA F. ISAGUIRRE (02) 8771-0492
 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 : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF GIFT CERTIFICATE FOR THE CONDUCT OF 2023 SPORTS TOURNAMENT					
Thirty-six gift certificates with the following denominations					
1	pcs	Php 1,000.00	6	₱ 4,000.00	₱ 24,000.00
2	pcs	Php 3,000.00	6	₱ 18,000.00	₱ 18,000.00
3	pcs	Php 1,000.00	24	₱ 24,000.00	₱ 24,000.00
Bank charges of Php 55.00, quantity 36					₱ 1,980.00
See attached Terms of Reference (TOR) for details					
				TOTAL AMOUNT	₱ 67,980.00
Subject to deduction of allowed government taxes on total					

(Total Amount in Words) Sixty seven Thousand Nine Hundred Eighty 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: Ulla
LIOVINA F. ISAGUIRRE
 BRANCH HEAD
 Signature over Printed Name of Supplier
27 DEC 2023
 Date

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

Fund Cluster : _____ ORS/BURS No. : 00-101101-2023-12-0545
 Funds Available : _____ Date of the ORS/BURS: 12/5/2023
 Amount : 67,980.
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: _____