



CERTIFICATE OF COMPLETION AND ACCEPTANCE

Actual Date Started: March 20, 2024

Date Completed: March 21, 2024

Date Accepted: March 21, 2024

- All materials/ parts are used
 Not all materials / parts are used (Please refer to attached list)
 No Delay
 With LD (*Liquidated damages*)

Service Report: Submitted and approved by end-user
 Not applicable

Description: **Hauling of 2 Units of UPR Genset from Calaca to Calapan Oriental Mindoro.**

This is to certify that **HWAY TRANZ TRADING CORPORATION.** has completed the supply of labor and expertise under **NOA-DPC-PLD2024-015** in conformity to the scope of work **without delay** attributed to the contractor.

This certification is being issued in favor of **HWAY TRANZ TRADING CORPORATION** to support the processing of their claims.

Prepared by:

Joe Adrianne Olaño
Procurement and Logistics

Reviewed by:

RGPalomo/JRErasquin
Technical Services

Approved by:

Florante O. Ylagan
Plant Manager












COC_NOA-DPC-PLD2024-015


Final Audit Report


2024-04-05


Created:	2024-04-03
By:	DMCI Power Calapan Sta Isabel, Calapan City (dpccalapan.dc@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcRbF9cEJWmniAT-_4Z6RBiixQRpAUBUA

"COC_NOA-DPC-PLD2024-015" History

-  Document created by DMCI Power Calapan Sta Isabel, Calapan City (dpccalapan.dc@gmail.com)
2024-04-03 - 8:43:48 AM GMT
-  Document emailed to renzpalomo8@gmail.com for signature
2024-04-03 - 8:43:54 AM GMT
-  Email viewed by renzpalomo8@gmail.com
2024-04-05 - 1:10:12 AM GMT
-  Signer renzpalomo8@gmail.com entered name at signing as Renato G. Palomo
2024-04-05 - 1:11:10 AM GMT
-  Document e-signed by Renato G. Palomo (renzpalomo8@gmail.com)
Signature Date: 2024-04-05 - 1:11:12 AM GMT - Time Source: server
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-  Document e-signed by jre (jrerasquin.dpc@gmail.com)
Signature Date: 2024-04-05 - 1:12:17 AM GMT - Time Source: server
-  Document emailed to floranteylagan@yahoo.com for signature
2024-04-05 - 1:12:19 AM GMT
-  Email viewed by floranteylagan@yahoo.com
2024-04-05 - 1:16:12 AM GMT

 Signer floranteylagan@yahoo.com entered name at signing as Florante O. Ylagan
2024-04-05 - 1:19:49 AM GMT

 Document e-signed by Florante O. Ylagan (floranteylagan@yahoo.com)
Signature Date: 2024-04-05 - 1:19:51 AM GMT - Time Source: server

 Agreement completed.
2024-04-05 - 1:19:51 AM GMT