



# DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17  
27 October 2023  
Rev. 2

PR No. 02-0101-2024-02-0053

## PURCHASE ORDER

Supplier : ANTON PAAR PHILIPPINES INC. P.O. No. : 2024-03-043  
 Address : Unit 4, 4F Southkey Hub 2, Northgate Cyberzone, Indo-China Dr., Alabang, Muntinlupa Date : 12-Mar-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP 50.c  
 Reso No. 043 s. 2024

Gentlemen: MS. CAROLYN GRACE PORTUGAL | 7755-7330  
 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: Thirty (30) days upon receipt of Purchase Order (PO)  
 Date of Delivery : \_\_\_\_\_ Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SERVICES FOR PREVENTIVE MAINTENANCE &amp; CALIBRATION (EXCLUSIVE EQUIPMENT)</b>			
	units	Anton Paar Density Meter (DMA 4500 M) SN: 80813398 / 82883249 PN: LE-EQ-10-818 / LE-EQ-19-1079  See attached Terms of Reference (TOR) for other details.	2	53,460.084	106,920.17
				<b>TOTAL AMOUNT</b>	<b>106,920.17</b>
<i>*Subject to deduction of allowed government taxes on total amount.</i>					

(Total Amount in Words) One Hundred Six Thousand Nine Hundred Twenty Pesos and Thirteen 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: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_  
CAROLYN GRACE PORTUGAL Signature over Printed Name of Supplier AMELIA M. DE GUZMAN, CESO IV Signature over Printed Name of Authorized Official  
 APRIL 12, 2024 Date mjpg/DEBM Designation Director, ERTLS

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-0101-2024-04-0101  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 4-4-2024  
 Amt : 106,920.17  
 page 1 of 1 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
 marc/jpc/caq