



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0151-2023-09-M0406

Supplier : <u>FIRST PHILIPPINE SCALES, INC.</u>	P.O. No. : <u>2023-11-374</u>
Address : <u>Door 1 Blue Lotus Bldg., Quimpo Blvd.</u>	Date : <u>11/08/2023</u>
TIN : <u>Ecoland, Davao City</u>	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. MYLENE B. ABUEL
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (T.R. Alingalan)	Delivery Term : <u>within 60 days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SUPPLY AND DELIVERY OF STAINLESS TEST WEIGHTS AND SEAMLESS STAINLESS STEEL CALIBRATION BUCKET			
		Stainless Test Weights		90,178.00	₱ 90,178.00
	pcs	20 kg	2		
	pcs	10 kg	2		
	pcs	5 kg	2		
	pcs	1 kg	2		
	pcs	200 grams	2		
	pcs	100 grams	2		
		Terms of Reference: a. All items are Stainless steel material; b. The Supplier should warrant that all items shall be new and of first quality according to the specifications and shall be free from defects; c. Items found defective shall be replaced by the winning bidder at no additional cost within seven (7) working days; d. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions			
					₱ 90,178.00
		Less: 5% withholding tax	4,025.80		
		1% EWT	305.16		₱ 4,830.96
		TOTAL			₱ 85,347.04

(Total Amount in Words) Eighty- Five Thousand Three Hundred Forty- Seven Pesos and Four 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 items.

Conforme: _____ Very Truly yours: NILO J. GEROCHE

Signature over Printed Name of Supplier _____ Signature over Printed Name of Authorized Official _____

11/24/2023 Date _____ Designation _____

epo/TRA

Director, MFO

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
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HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit