



# DEPARTMENT OF ENERGY

# QUINTUPPLICATE

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

## PURCHASE ORDER

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

Supplier : <u>MACRO INDUSTRIAL TRADING</u>	P.O. No. : <u>2023-11-375</u>
Address : <u>Door No. 06, Babao Complex, San Pedro St.,</u>	Date : <u>11/08/2023</u>
TIN : <u>Brgy. 3-A, Poblacion, Davao City</u>	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MR. JAYMAR L. EROY  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Place of Delivery: <u>Candelaria Ave., Davao City (T.R. Alingalan)</u>	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 &amp; 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
	pcs	<b>PROCUREMENT OF SUPPLY AND DELIVERY OF STAINLESS TEST WEIGHTS AND SEAMLESS STAINLESS STEEL CALIBRATION BUCKET</b> <b>10L Capacity Seamless Stainless Steel Calibration Bucket</b> a. 10 Liter capacity calibration bucket; b. Stainless steel material c. Seamless (collar) d. With calibration scale (ml) e. With carry handle f. Calibrated and sealed  Terms of Reference: a. The Supplier should warrant that all items shall be new and of first quality according to the specifications and shall be free from defects; b. Items found defective shall be replaced by the winning bidder at no additional cost within seven (7) working days; c. The quotation prices will be inclusive of any kind of taxes, fees and charges and other legal exactions	5	47,500.00	₱ 47,500.00
					₱ 47,500.00
Less: 5% withholding tax				2,120.54	
1% EWT				424.11	₱ 2,544.65
<b>TOTAL</b>					<b>₱ 44,955.35</b>

**NOV 30 PAID**

(Total Amount in Words) Forty- Four Thousand Nine Hundred Fifty- Five Pesos and Thirty- Five 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 order. Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Signature over Printed Name of Supplier	Very Truly yours: _____ <b>NILO J. GEROCHE</b> Signature over Printed Name of Authorized Official
_____ Date	_____ Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Page 1 of 1 TRA <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____