



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-06-0310

PURCHASE ORDER

Supplier : XPRT VENTURES INC.	P.O. No. : 2024-07-198
Address : Unit A G/F Blk 7 L3 Ponte Verde Subdivision, Ergy. San Rafael, City of San Tomas, Batangas	Date : 05-Jul-2024
TIN : _____	Mode of Procurement : AMP 50.c
	Case No. 231 e 2024

Gentlemen: **MR. MARC RANDELL V. MILLARES** | 0917 708 4485
 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 : within Sixty (60) days upon receipt of Job Order
Date of Delivery : _____	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and 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
		SERVICES FOR THE REPAIR, PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTS OF THE FOLLOWING:			
	Unit	Scion GC456	1		₱ 124,320.00
	Unit	Varian GC450	1		₱ 151,704.00
		See attached Terms of Reference (TOR) for details.			
				TOTAL AMOUNT	₱276,024.00
		<i>*Subject to deduction of allowed government taxes on total</i>			

Total Amount in Words) **Two Hundred Seventy-Six Thousand Twenty-Four 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:
MARC RANDELL V. MILLARES
 Signature over Printed Name of Supplier

Very Truly yours:
AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Authorized Official