



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PR No. 02-0101-2023-02-0085

PURCHASE ORDER

PMD-QF-17 17 Oct 2022 Rev. 0

Supplier : ANALYTICAL AND SAMPLE PREP MACHINES INC. P.O. No. : 2023-04-044
 Address : New #303 NF Square Bldg., Mayor Jose F. Diaz Ave., Annel I Subd., Soc Nino Date : 13 Apr 2023
 TIN : _____ Mode of Procurement : Direct Contracting

Gentlemen: MS. NECY P. GALLARTE, RCM | 02 8294-7946 | 0918-9109670 Reso No. 054 s. 2022
 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, E. S. Abangan (ERTLS-GRFTL) Delivery Term : job completion within 60 days upon receipt of
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through JDD-P-AD, subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PREVENTIVE MAINTENANCE, CALIBRATION AND REPLACEMENT OF PARTS OF ROCK CUTTING MACHINE/TRIMSAW</p> <p>See attached Terms of Reference (TOR) and approved Job Order for other details.</p>			
					TOTAL AMOUNT ₱ 30,000.00

(Total Amount in Words) Thirty Thousand 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: Necy P. Gallarte Very Truly yours: Amelia M. de Guzman, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
May 15, 2023 Date Director, ERTLS Designation

Fund Cluster : _____ ORS/BURS No. : 02-0101-2023-02-0085
 Funds Available : _____ Date of the ORS/BURS: 1-29-2023
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLLAN