



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 02-0101-2023-02-0083

Supplier : BIHIS MAALA BASICS P.O. No. : 2023-04-055  
 Address : 54 Lalar Street Hacienda Heights Concepcion II, Marikina City Date : 26 Apr 2023  
 TIN : \_\_\_\_\_ Mode of Procurement : Direct Contracting

Gentlemen: MR. RICHMOND D. CACCAM | (02) 8660 6794 Reso No. 055 s. 2023  
 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  
R. M. C. Briones (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 LDDAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>PROCUREMENT OF SERVICES FOR THE REPAIR, PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTS OF TRUSPEC CARBON, HYDROGEN, NITROGEN AND SULFUR ANALYZER</p> <p>Leco TruSpec CHNS Analyzer</p> <p>See attached Terms of Reference (TOR) and approved Job Order for other details.</p>	1		₱288,960.00
<b>TOTAL AMOUNT</b>					<b>₱288,960.00</b>

(Total Amount in Words) Two Hundred Eighty Eight Thousand Nine Hundred Sixty 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: *[Signature]* Very Truly yours: *[Signature]*  
RICHMOND CACCAM Signature over Printed Name of Supplier AMELIA M. DE GUZMAN, CESO IV Signature over Printed Name of Authorized Official  
05/15/23 Date Director, ERTLS Designation  
 rmcdb/DEBM

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-0101-2023-05-12246  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
HELENE C. BOLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit