



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-03-0100

Supplier : DAKILA TRADING CORPORATION
Address : 208 Pilar St, Brgy. Addition Hills Mandaluyong City
TIN : _____

P.O. No. : 2023-04-064
Date : 04-May-2023
Mode of Procurement : Direct Contracting

Gentlemen: MS. MARIAN Y. TEE | (02) 8724 7511
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)
Date of Delivery : _____
Delivery Term : job completion within 30 days upon receipt of
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 LODAP/ADA subject to government budgeting, accounting and auditing.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>PROCUREMENT OF SERVICES FOR THE PREVENTIVE MAINTENANCE OF ONE (1) UNIT JASCO UV-VIS SPECTROMETER MODEL: V-630</p> <p>Jasco UV-VIS Model V-630</p> <p>See attached Terms of Reference (TOR) and approved Job Order for other details.</p>	1		₱ 20,000.00
TOTAL AMOUNT					₱ 20,000.00

(Total Amount in Words) Twenty 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: _____
LINO RAMIRO
Signature over Printed Name of Supplier
JULY 4 2023
Date

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

Fund Cluster : _____
Funds Available : _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02/1101-2023-03-007
Date of the ORS/BURS: 05-12-2023
Amount : _____