



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-03-0139

PURCHASE ORDER

Supplier : <u>ITS SCIENCE (PHILS), INC.</u>	P.O. No. : <u>2023-04-0651</u>
Address : <u>3434-C, Raymundo Avenue, Brgy. Rosario, Pasig City</u>	Date : <u>04-May-2023</u>
TIN : _____	Mode of Procurement : <u>Direct Contracting</u>

Gentlemen: MR. BENEDICT M. ZARANDIN | (02) 8640 1363 Reso No. 089's 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>R. M. C. Briones (ERTLS-GRPTL)</u>	Delivery Term : <u>Job completion within 30 days upon receipt of</u>
Date of Delivery : _____	Payment Term : <u>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 LDD/SP-ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE PREVENTIVE MAINTENANCE OF EXCLUSIVE EQUIPMENT			
1	unit	KEM Volumetric Titrator MKV 610 and Coulometric Titrator MKC 610	1		₱ 69,900.00
2	unit	Carbolite Furnace AFF 1100	1		₱ 15,000.00
3	unit	Carbolite Furnace VMF	1		₱ 15,000.00
See attached Terms of Reference (TOR) and approved Job Order for other details.					
TOTAL AMOUNT					₱ 99,900.00

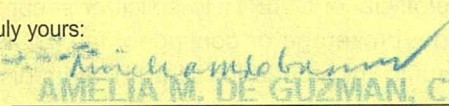
(Total Amount in Words) Ninety-Nine Thousand Nine Hundred Pesos Only

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: 
LOUIE ERLANO
Signature over Printed Name of Supplier

2-8323+2023
Date

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

rmcb/DEBM
Fy
Director, FRTLS
Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-0101-2023-03-0139</u>
Funds Available : _____	Date of the ORS/BURS: <u>05-04-2023</u>
<u>HELENE ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____