



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. 02-0101-2023-02-0081

Supplier : ANALYTICAL AND SAMPLE PREP MACHINES INC. P.O. No. : 2023-05-067  
 Address : Near #303 N7 Square Bldg., Mayor Jose F. Diaz Ave., Ansal I Subd., Sto. Niño, San Mateo Rizal Date : 11-May-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 33.9  
Reso No. 092 s. 2023

Gentlemen: MS. NECY P. GALLARTE, RCh | 09178820403 | 09189109670  
 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 : job completion within 30 days upon receipt of  
V. P. Grego (ERTLS-GRFTL)  
 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	lot	PROCUREMENT OF SERVICES FOR THE PREVENTIVE MAINTENANCE, CALIBRATION AND REPLACEMENT OF PARTS OF CFR CFR Engine D2699 See attached Terms of Reference (TOR) and approved Job Order for other details.	1		₱620,000.00
<b>TOTAL AMOUNT</b>					<b>₱620,000.00</b>

(Total Amount in Words) Six Hundred 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: NECY P. GALLARTE Signature over Printed Name of Supplier  
 Date: May 4, 2023  
 Very Truly yours: AMELIA M. DE GUZMAN, CESO IV Signature over Printed Name of Authorized Official  
Director, ERTLS Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-10110-2023-05-00053  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 5/25/2023  
 Amount : 620,000  
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit