



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-03-M0161

Supplier : ATZKARL TRADING P.O. No. : 2023-05-083
 Address : Km. 9, Mc Arthur Highway, Puan, Davao City Date : 05/17/2023
 TIN : _____ Mode of Procurement : AMP-NP 53.9

Gentlemen: MR. GUALBERTO NADOR K. CATADMAN Reso No. M113 s. 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Telenino Bldg. Candelaria Ave., Davao City (K. B. J. Sotero) Delivery Term : within 45 days upon receipt of PO
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check, subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PROCUREMENT OF MINDANAO FIELD OFFICE - ENERGY INDUSTRY MANAGEMENT DIVISION'S LABORATORY SUPPLIES AND OTHER MATERIALS</p> <p>PHENOLIC CAPS FOR SAMPLING BOTTLES</p> <ul style="list-style-type: none"> - Material: Plastic Cap - Color: Black - Neck size: 28 mm screw type <p>a. Prices quoted shall be firm and irrevocable and not subject to any charge whatsoever, even due to increase in cost of raw materials components and fluctuations in foreign exchange rates and excise duties. b. Supplier should warrant that all item shall be new and of first quality according to specifications and shall be free from defects. The defects, if any, during the guarantee period is to be rectified free of charge by arranging free replacement whenever necessary. c. Bid price must cover all costs such as freight, brokerage, duties, taxes (value added tax and other pertinent taxes)</p>	1	8,800.00 ₱	8,800.00
					₱ 8,800.00
				Less: 5% withholding tax	392.86
				1% EWT	78.57 ₱
				TOTAL	₱ 8,328.57

JUL 10 PAID

(Total Amount in Words) Eight Thousand Three Hundred Twenty Eight and Fifty Seven Centavos 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. Penalty shall be the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Very Truly yours: MILO J. GEROCHE
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
JUNE 5 2023 rsp/KBJS
 Date Designation
Director, MFO

Fund Cluster : _____ ORS/BURS No. : 2023-05-083-00142
 Funds Available : _____ Date of the ORS/BURS: _____
 Page 1 of 1 HELEN C. ROLDAN Amount : _____
 KBJS Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit