



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PR No. 02-0101-2023-03-0138

PURCHASE ORDER

FMD-QF-17 17 Oct 2022 Rev. 0

Supplier : J-VAN RESOURCES, INC.
 Address : 16 Tanguile St. La Concha Subd. Fortune, Marikina City
 TIN : _____

P.O. No. : 2023-07-167
 Date : 27-Jul-2023
 Mode of Procurement : Direct Contracting

Gentlemen: MS. EVANGELINE M. BALANE | (02) 8475 1574 Reso No 153 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
I. C. Soriano (ERTLS-LATL) Job completion within 30-45 days upon receipt of order.

Date of Delivery : _____ Delivery Term : of 10

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 LDBAP-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 OF DATA COLOR 600V SPECTROPHOTOMETER IN THE LATL CLOTHES WASHING MACHINE TEST FACILITY Datacolor 600V Spectrophotometer See attached Terms of Reference (TOR) and approved Job Order for other details.	1	134,300.00	₱134,300.00
TOTAL AMOUNT					₱134,300.00

(Total Amount in Words) One Hundred Thirty Four Thousand Three 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.

Conforme: Rodolfo Tahum
 Signature over Printed Name of Supplier
SEP. 20, 2023
 Date

Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Authorized Official
105/105/DEBM
FB
 Designation

Fund Cluster : _____

Funds Available : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROI DAN

ORS/BURS No. : _____

Date of the ORS/BURS: 07.11.2023

Amount : _____