



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0052

PURCHASE ORDER

Supplier: ROHDE & SCHWARZ (PHILIPPINES) INC.	P.O. No.: 2024-03-048
Address: Unit 1601A BDO Equitable Tower, 8751 Paseo De Roxas Avenue, Makati City	Date: 13-Mar-2024
Mode of Procurement: AMP 50.c	Reso No. 051 s. 2024

Attention: **MR. RODEL GALVAN**
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: Ninety (90) days upon receipt of Purchase Order (PO)
Date of Delivery: _____	Payment Term: Payment will be processed 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-ABA subject to government budgeting, accounting and auditing rules.

Block/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	SERVICES FOR CALIBRATION OF AUDIO VIDEO TESTING FACILITY EQUIPMENT OF LATL Rohde & Schwarz (DVSG) Digital Video Signal Generator (SN 100808) Rohde & Schwarz UPP400 Audio Analyzer (SN 140110) See attached Terms of Reference (TOR) for other details. <i>*Subject to deduction of allowed government taxes on total amount.</i>			₱ 799,829.90
TOTAL AMOUNT					₱799,829.90

(Amount in Words) **Seven Hundred Ninety-Nine Thousand Eight Hundred Twenty-Nine Pesos and Ninety 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier: **RODEL GALVAN** Signature over Printed Name of Authorized Official: **AMELIA M. DE GUZMAN, CESO IV**