



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0086

PURCHASE ORDER

Supplier : ANALYTICAL AND SAMPLE PREP MACHINES INC. P.O. No. : 2024-4-056
 Address : NEW#303 NF Square Bldg. Mayor Jose F. Diaz Ave., Armel I Subd., Sto. Nino, San Mateo, Taguig City Date : 02-Apr-2024
 TIN : _____ Mode of Procurement : AMP 53.9

Gentlemen: MS. NICETA P. GALLARTE | 0917-882-0403 Reso No. 008 s. 2024
 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 : Thirty (30) 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/ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SERVICES FOR THE PREVENTIVE MAINTENANCE, REPAIR, AND REPLACEMENT OF PARTS (NON-EXCLUSIVE EQUIPMENT)			
		Furnace (Model: Thermolyne 47900) PN: TE-HE-00-1048 SCOPE OF WORK: - Repair of damaged parts - Replacement of defective parts (Sensor, SSR, Controller) - Modification and rewiring of electrical circuits			₱ 50,000.00
		Viscosity Bath (Model: Koehler KV 3000) PN: LE-EQ-09-791 - Repair of damaged parts - Replacement of defective parts (Controller, Omron-1 dec. P, Omron-2 dec. Pt, SSR, Sensor Heater, Batteries) - Modification and rewiring of electrical circuits			₱ 150,000.00
		Oven (Memmert) PN: TE-HE-1028 - Repair of damaged parts - Replacement of defective parts (Sensor, SSR, Controller) - Modification and rewiring of electrical circuits			50,000.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0101-2024-02-0086-0301-0012)			
				TOTAL AMOUNT	₱250,000.00
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) Two Hundred Fifty 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: Melany V. Castillo
 Signature over Printed Name of Supplier
June 19, 2024
 Date

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

Director, ERTLS
 Designation

Fund Cluster : _____
 Funds Available : _____
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HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2024-0101-2024-05-03016
 Date of the ORS/BURS: June 19, 2024
 Amount : ₱ 250,000.00