



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0104

PURCHASE ORDER

Supplier : ITS SCIENCE (PHILS.), INC. P.O. No. : 2024-04-072
 Address : Unit 1603, 16th Floor, Tycoon Center Building, Pearl Drive, Ortigas Center, San Antonio, Pasig 15-Apr-2024
 Date : 15-Apr-2024
 Mode of Procurement : AMP 50.c

Gentlemen: MS. JOANNA FAJARDO | 8640 1363 Reso No. 085 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
R.M.C Briones (ERTLS-GRFTLD) Delivery Term : As specified in the TORs
 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 OF THE FOLLOWING EQUIPMENT:			
		KEM Volumetric Titrator MKV 610 and Coulometric Titrator MKC 610 SN LOE69456 / NK 169220 PN: LE-			₱ 57,000.00
		Carbolite Furnace AAF 1100 (21-400256)			₱ 130,125.34
		Carbolite Furnace VMF (21-40032)			₱ 17,000.00
		Retsch Ultra Centrifugal Mill ZM 200 (1219260706Q)			₱ 17,000.00
		Retsch Sieve Shaker (1219010823C)			₱ 17,000.00
		Retsch Jaw Crusher BB 100 (12192207021)			₱ 17,000.00
		See attached Terms of Reference (TORs) for details			
				TOTAL AMOUNT	₱255,125.34
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) Two Hundred Fifty-Five Thousand One Hundred Twenty-Five Pesos and Thirty-Four 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 Signature over Printed Name of Authorized Official
23, MAY 2024 AMELIA M. DE GUZMAN, CESO IV
 Date Designation
 Director, ERTLS

Fund Cluster : _____ ORS/BURS No. : 02-10101-2024-05-02915
 Funds Available : _____ Date of the ORS/BURS: 5.27.2024
 Amount : ₱255,125.34
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN