



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. 02-0101-2024-03-0134

PURCHASE ORDER

BIHIS-MAALA BASICS

2024-04-083

Supplier : 54 Lilac Street, Hacienda Heights Concepcion Dos, Marikina City, Metro Manila P.O. No. : 23-Apr-2024  
 Address : \_\_\_\_\_ Date : AMT 50.c  
 TIN : \_\_\_\_\_ Mode of Procurement : Resa No. 099.s. 2024  
**MR. RICHMOND D. CACCAM**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Sixty (60) days upon receipt of Purchase Order

Place of Delivery : R.M.C. Briones (ERTLS-GRFTLD) Delivery Term : (FO)  
 Date of Delivery : \_\_\_\_\_ Payment Term : Payment will be processed within 30 days upon 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
		<b>SERVICES FOR THE REPAIR, PREVENTIVE MAINTENANCE, AND REPLACEMENT OF PARTS OF LECO TRUSPEC CHNS ANALYZER</b>			
	lot	TruSpec Carbon, Hydrogen, Nitrogen, and Sulfur PN: LE-EQ-07-768/769	1		₱ 346,800.00
		See attached Terms of Reference (TORs) for details			
		*Subject to deduction of allowed government taxes on total amount.			
		<b>TOTAL AMOUNT</b>			<b>₱346,800.00</b>

**Three Hundred Forty-Six Thousand Eight Hundred Pesos only**

(Total Amount in Words)

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: JOMAR DIEGA Very Truly yours: AMELIA M. DE GUZMAN, CESO IV  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
MAY 31, 2024 Director, ERTLS  
 Date Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-101101-2024-05-03019  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 5-27-2024  
HELEN C. ROLDAN Amount : 346,800.  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit