



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 02-0101-2024-02-0068

Supplier: KHIERKIAN AIR-CONDITIONING SERVICE'S AIRCONDITIONING SERVICE
Address: 912 Bolante I, Pinagbuhatan, Pasig City
TIN:
PO No: 2024-04-085
Date: 23-Apr-2024
Mode of Procurement: AMP 53.9

Gentlemen: MR. SONNY FALLA | 0975-742-2169
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Reso No. 101 s. 2024

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery:
Delivery Term: Sixty (60) days upon receipt of Purchase Order (PO)
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description includes: SERVICES FOR THE REPAIR OF TWO (2) UNITS OF PULSATRON METERING PUMPS OF LATL CLOTHES WASHING MACHINE TEST FACILITY. TOTAL AMOUNT ₱ 66,870.00

(Total Amount in Words) Sixty-Six Thousand Eight Hundred Seventy 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: MARGA ELGNA CITTANA (Signature)
Very Truly yours: AMELIA M. DE GUZMAN, CESO IV (Signature)
Director, ERTLS (Designation)
Date: May 30, 2024

Fund Cluster:
Funds Available:
ORS/BURS No.: 02-10101-2024-05-0099
Date of the ORS/BURS: 5-27-2024
Amount: 166,870.00
HELEN C. ROLDAN (Signature)
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit