



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. 02-0101-2024-03-0116

PURCHASE ORDER

Supplier : XPRT VENTURES INC. P.O. No. : 2024-04-093  
 Address : Unit A G/F Blk 7 L3 Ponte Verde Subdivision, Barangay San Rafael, Santo Tomas City, 4234 Date : 29-Apr-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP 53.9  
 \_\_\_\_\_ Reso No. 111 s. 2024

Gentlemen: MR. MARC RANDELL V. MILLARES | 0917-708-4485  
 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)  
V.P. Grego (ERTLS-GRFTLD) Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end user. Payment is through LDD&P-ADA subject to government budgeting, accounting and auditing rules.  
 Date of Delivery : \_\_\_\_\_

| Stock/Property No.  | Unit | Description  | Quantity | Unit Cost | Amount             |
|---------------------|------|--|----------|-----------|--------------------|
|                     |      | <p><b>SERVICES FOR THE PREVENTIVE MAINTENANCE AND SYSTEM VERIFICATION OF AGILENT GAS CHROMATOGRAPHY (GC) SYSTEMS (3 UNITS)</b></p> <p>SN: US17293045 / US17283033 / US17293033<br/>           PN: LE-EQ-17-1055</p> <p>SCOPE OF WORK:<br/>           • Overall inspection of system (peripherals and accessories) • Cleaning of unit • Replacement of wornout pm kits (if necessary) • Test of units • Run units using standard</p> <p><b>Other Terms and General Conditions:</b><br/>           - as stated in the Request for Quotation (RFQ--02-0101-2024-03-0116-0401-0024)</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p> |          |           | ₱ 155,000.00       |
| <b>TOTAL AMOUNT</b> |      |  |          |           | <b>₱155,000.00</b> |

(Total Amount in Words) One Hundred Fifty-Five 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:  Very Truly yours:   
LESTER ACE M. CORONEL AMELIA M. DE GUZMAN, CESO IV  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
06-14-2024 vpg/DEBM Director, ERTLS  
 Date Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-11101-2024-15-02885  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 5-29-2024  
 Amount : ₱155,000.00  
page 1 of 1 HELEN C. ROLDAN  
marc/jpc/caj Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit