



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2024-05-0261

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : EQUILAST INC.
 Address : Unit 247 Cityland Pasong Tamo Condominium, 6264 Calle Estacion, Pro Del Pilar Street, Makati City
 TIN : _____

P.O. No. : 2024-08-261
 Date : 07-Aug-2024
 Mode of Procurement : AMP 53.9

Gentlemen: MS. PERLA C. ZAMUDIO | 0927 247 9472 Reso No. 322 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 45 days upon receipt of the Purchase Order
J.O. Bragado (AS-GSD) Delivery Term : (P.D.)

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 LDD/ABADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF BATTERIES FOR 40 UNITS OF DOE SERVICE VEHICLES			
	pcs	DIN66H GOLD	11	8,000.00	88,000.00
	pc	1SMF GOLD	1	5,000.00	5,000.00
	pcs	2SMF GOLD	12	5,250.00	63,000.00
	pcs	3SMF GOLD	14	6,800.00	95,200.00
	pcs	NS40 GOLD	2	4,580.00	9,160.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0261-0625-0087)			
		<i>*Subject to deduction of allowed government taxes on total</i>			
				TOTAL AMOUNT	260,380.00

(Total Amount in Words) Two Hundred Sixty Thousand Three Hundred Eighty 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: _____ Very Truly yours: _____
PERLA CO. ANALYN P. ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

8/21/2024 Director AS
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit