



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
17 Oct 2022
Rev. 0

PR No. 01-0101-2023-03-0128

PURCHASE ORDER

Supplier : INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLY P.O. No. : 2023-08-244
 Address : 10 Joyful St., Bagong Silangan, Quezon City Date : 31-Aug-2023
 TIN : _____ Mode of Procurement : AMP-NP 53.9
 _____ Reso No. 182 s. 2021

Gentlemen: MS. MAIA ANASTHASHA MALABUYOC | 8811 1086
 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 : 15 calendar days upon receipt of Purchase Order (PO)
J. O. Bragado (AS-GSD)
 Date of Delivery : _____ Payment Term : Payment will be process 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
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS PARTS/MATERIALS/SUPPLIES OF ELECTRICAL SYSTEM					
1	pcs	LED Panel Light Square, 15 watts, (190x190x22)mm, daylight, 220 VAC	100	400.00	₱ 40,000.00
2	pcs	LED Panel Light Square, 15 watts, (190x190x22)mm, warm white, 220 VAC	100	400.00	₱ 40,000.00
3	sets	Digital Type kWhr meter, three phase 4 wires, 200A-600A with current transformer (calibrated)	20	28,000.00	₱ 560,000.00
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-101-2023-03-0128-0424-0066)					
TOTAL AMOUNT					₱640,000.00
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Six Hundred Forty 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.

Conforme: RUFEL PRECIOSO Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
10/9/2023 Date Director, AS Designation

Fund Cluster : _____ ORS/BURS No. : 02-1011012023-07-00009
 Funds Available : _____ Date of the ORS/BURS: 11/5/2023
HELEN C. ROLDAN Amount : 600,000.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit