



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

FMD-QF-17
18 December 2022
Rev. 1

PR No. 020101-2023-03-168

PURCHASE ORDER

Supplier : PREMIER PHYSIC METROLOGIE CO.
 Address : UG 07 Globe Telecom Hand Tower Plaza 1, Pioneer cor. Madison Sts. Mandaluyong City
 TIN : _____

P.O. No. : 2023-09-257
 Date : 19-Sep-2023
 Mode of Procurement : ALP 11P 33 9

Gentlemen: MS. JOY V. TABLANO | S/78141

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
 Date of Delivery : _____

Delivery Term : 30 calendar days upon receipt of Purchase Order
 Payment Term : Payment will be processed within 30 calendar days upon completion of invoice, submission of all required documents, & issue of receipt of goods by the user. Payment is through GCASH/ABA subject to document budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CALIBRATION OF GRITLD EQUIPMENT, ACCESSORIES AND GLASSWARES			
		CALIBRATION OF HYDROMETER			
		- Calibration for 1) CH-04 (0.8500, 0.8750, 0.9000); 2) CH-08 (0.9500, 0.9750, 1.0000); 3) CH-09 (0.7000, 0.7250, 0.7500); 4) CH-11 (0.7500, 0.7750, 0.8000); 5) CH-12 (0.8000, 0.8250, 0.8500); 6) CH-14 (0.9000, 0.9250, 0.9500)	6	1,900.00	11,400.00
		- Calibration must be performed at actual ambient condition			
		Other Terms and General Conditions:			
		As stated in the Request For Quotation (RFQ-02-0101-2023-03-0168-0505-0073)			
		TOTAL AMOUNT ₱ 11,400.00			
		<i>*Subject to deduction of allowed government taxes on total</i>			

(Total Amount in Words) Eleven Thousand Four Hundred 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: _____

Joy V. Tablano Signature over Printed Name of Supplier
10/5/2023 Date

AMPLIA M. DE GUZMAN, CESO IV Signature over Printed Name of Authorized Official
Director, ERTL9 Designation

Fund Cluster : _____ ORS/BURS No. : _____

Funds Available : _____ Date of the ORS/BURS: _____

Amount : _____

MICHEL ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit