



# DEPARTMENT OF ENERGY

## QUINTUPPLICATE

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

### PURCHASE ORDER

PR No. 02-0101-2023-03-168

2023-09-20

Supplier : APPLIED CALIBRATION & INSTRUMENTATION SYSTEM  
 Address : Unit 201 The Bldg #7 Bagong Asoy St. Erig Sta. Lucia Pang City  
 TIN : \_\_\_\_\_

P.O. No. : \_\_\_\_\_  
 Date : 15-Sep-2023  
 Mode of Procurement : \_\_\_\_\_

Gentlemen: MR. MCLOLLAH M. BAUTISTA  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_  
 Payment Term : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>CALIBRATION OF GRITLD EQUIPMENT, ACCESSORIES AND GI ASSWARES</b></p> <p>CALIBRATION OF CALORIMETER</p> <p>Calibration must be performed at actual operating conditions            Elapsed time for ten up-point rise from different set points must be measured</p> <p><b>Other Terms and General Conditions:</b>            as stated in the Request For Quotation (RFQ-02-010-2023-03)</p> <p>0168-0508-0073</p>			
					<b>TOTAL AMOUNT P 6,400.00</b>

(Total Amount in Words) Six 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: \_\_\_\_\_  
M. SARIATA M. BAUTISTA  
 Signature over Printed Name of Supplier  
 Date: OCT-19-2023

Very Truly yours: \_\_\_\_\_  
AMELIA M. DE GUZMAN  
 Signature over Printed Name of Authorized Official  
 Designation: \_\_\_\_\_

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_