



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

RF No. 02-0101-2023-03-0143

Supplier : AMPROCK ANALYTICA ESSENTIALEZ TRADING
 Address : 235 Miranoute Pader, Brgy. Tinamban, Lucena, Quezon
 TIN : _____

P.O. No. : 023-09-200
 Date : 10-Sep-2023
 Mode of Procurement : _____

Gentlemen:
 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>SERVICES FOR THE PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTS OF NON-EXCLUSIVE EQUIPMENT</p> <p>PREVENTIVE MAINTENANCE SERVICE OF LABORATORY FURNACEHOOD</p> <p>- Physical check-up of the unit • Cleaning of the hood body, work surface, sash, baffles, etc. • Checking of electricals, replacement of bulbs • Checking of mechanical parts • Replace hinges and sash cable as required • Performance validation of furnacehood • face velocity test • design sash height • airflow smoke pattern test • light intensity test • noise level test • Testing and certification that conforms to OSHA and ASHRAE standard</p> <p>Preventive Maintenance Service of Laboratory Hood <small>GENLE-EG-17-1058 (058/1000/1081)</small></p> <p>• Cleaning of the hood • Checking and measuring of air velocity</p> <p>Other Terms and General Conditions: as stated in the Request For Quotation (RFQ-02-0101-2023-03-0143-0508-0115)</p> <p><i>Subject to deduction of allowed government taxes on total</i></p> | | 6,000.00 | 71,800.00 |
| | | | TOTAL AMOUNT P 71,800.00 | | |

(Total Amount in Words) Seventy - One Thousand Eight 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:
[Signature]
 Signature over Printed Name of Supplier
09/12/2023
 Date

Very Truly yours:
[Signature]
 Signature over Printed Name of Authorized Official
Director, ERTES
 Designation

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

ORS/BURS No. : 02-1101-2023-11
 Date of the ORS/BURS: 11/9/2023
 Amount : _____