



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-04-0213

FMC 2P-17
10 December 2022

Supplier : <u>MOLAVE TRADING, INC.</u>	P.O. No. : <u>2023-09-282</u>
Address : <u>891 E. Delos Santos Ave., Diliman, Quezon City</u>	Date : <u>18-Sep-2023</u>
TIN : _____	Mode of Procurement : <u>ALMP-MP 539</u>

Gentlemen: MR. EMMANUEL A. ACERO 89240225
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>90 calendar days upon receipt of Purchase Order</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of Certificate of Acceptance from the end user. Payment is through LODAP. POs subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DELIVERY AND SUPPLY OF LABORATORY SUPPLIES & MATERIALS (PARTS & CONSUMABLES)			
	pk	VGA 77 Cell Support Mark 7 Burner	1	18,386.00	18,386.00
<p>Other Terms and General Conditions: as stated in the Request For Quotation (RFQ 01-D101-2023-04-0213-0602-0106)</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>					
				TOTAL AMOUNT	18,386.00

(Total Amount in Words) Eighteen Thousand Eight Hundred Eighty- Six 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: _____
 Signature over Printed Name of Supplier AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Authorized Official

 Date _____ Designation Director, ERTLS

Fund Cluster : _____	ORS/BURS No. : <u>01-0101-2023-09-01-114</u>
Funds Available : _____	Date of the ORS/BURS: <u>17-09-2023</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit _____	Amount : <u>18,386.00</u>