



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

Supplier : E.S. PHILS., INC.
Address : M. Goldand Tower, 810 Eusebio St., Greenhills, San Juan City
TIN :

P.O. No. : 2023-11-392
Date : 17-Nov-2023
Mode of Procurement : L1

Gentlemen: MR. JUAN MANLANGIT, JR. (02) 8721 8393
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 :

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description includes 'PROCUREMENT OF SERVICE FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF THE REFERENCE WASHING MACHINE IN THE LATL CLOTHES WASHING MACHINE TEST FACILITY' and 'TOTAL AMOUNT P=27,665.45'.

(Total Amount in Words) Two Hundred Twenty seven Thousand Six Hundred Sixty-five Pesos and Forty-five Centavos 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
Date: 01/09/24

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

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 :