DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

PR No. 02-0101-2024-03-0150

FMD-QF-17
27 October 2023
Rev. 2

Supplier : SOUTHERN METROLOGY & CALIBRATION SERVICES INC.	P.O. No. : 2024-06-179
Address : Unit 6 & 7 Artica Building, National Highway corner Almasora Street, Barangay Ca[illegible]	Date : 19-Jun-2024
TIN : Biñan City, Laguna	Mode of Procurement : AMP 53.9 Reso No. 224 s. 2024

Gentlemen: MR. JOHN CEDRICK S. SARMIENTO| 0917-711-7418

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 R.M.C. Briones (ERTLS-GCS-GRFTLD)	Delivery Term : Thirty (30) days upon receipt of Purchase Order (PO)
Date of Delivery :	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SERVICES FOR THE CALIBRATION OF THE FOLLOWING LABORATORY INSTRUMENT/ ACCESSORIES:			
	units	Analytical Balance (250g max)	8	₱ 1,000.00	₱ 8,000.00
	units	Top Loading Balance (2-30 kg and 1-75 kg)	3	₱ 1,000.00	₱ 3,000.00
	units	Water Bath (1 Set Point; 80°C)	3	₱ 1,000.00	₱ 3,000.00
	units	Water Bath (3 Set Points; 40,50, and 60°C)	3	₱ 2,000.00	₱ 6,000.00
	units	Centrifuge 1,680 revolutions per minute (rpm) at 60 °C	1	₱ 3,500.00	₱ 3,500.00
	unit	CHNS Analyzer, 3 set points (850, 950 and 1,350°C or highest available)	1	₱20,000.00	₱ 20,000.00
	units	Conductivity Meter	2	₱ 2,000.00	₱ 4,000.00
	unit	Drying Oven (3 Set Points; 100, 125 and 150 °C)	1	₱ 2,000.00	₱ 2,000.00
	units	Carbolite And Prufer Furnace (five (5) set points: 500, 750, 815, 900, and 950°C)	4	₱10,000.00	₱ 40,000.00
	units	Nabertherm Furnace at three (3) set points (650°C, 815°C, 950°C)	2	₱ 7,500.00	₱ 15,000.00
	units	Heating Block (1 Set Point each at 110 °C and 500 °C)	2	₱ 3,000.00	₱ 6,000.00
	unit	Heating Block (2 Set Points at 165 °C and 232 °C)	1	₱ 3,000.00	₱ 3,000.00
	units	Hydrometer	12	₱ 1,500.00	₱ 18,000.00
	units	pH Meter	3	₱ 2,000.00	₱ 6,000.00
	units	Pipettor (1 pc.10-100 µL and 1pc. 100-1000 µL capacity	2	₱ 800.00	₱ 1,600.00
	pcs	Standard Mass	9	₱ 600.00	₱ 5,400.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ--02-0101-2024-03-0150-0422-0044)			
				sub-total	₱144,500.00
		**Subject to deduction of allowed government taxes on total*			

(Total Amount in Words)

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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:

Dhan Christopher C. Herrera
Signature over Printed Name of Supplier

16 Oct 2024
Date

Very Truly yours:

AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Authorized Official

rmcb/DEBM

Director, ERTLS
Designation

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
	Amount :

HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

marc/jpc/caq

CONDITIONS AND INSTRUCTIONS

1. Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:

   a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.

2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.

3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.

4. No partial delivery of item/s under the P.O. is allowed.

5. Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.

6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.

7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.

8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.

9. Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.

10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.

11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.

12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.

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Date of Delivery :	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SERVICES FOR THE CALIBRATION OF THE FOLLOWING LABORATORY INSTRUMENT/ ACCESSORIES:			
	units	Temperature Sensor (50, 110°C)	3	₱ 1,500.00	₱ 4,500.00
	unit	Thermometer Readout Fluke 725 (four (4) set points 500°C, 750°C, 815°C, 900°C)	1	₱ 2,500.00	₱ 2,500.00
	units	Thermohygrometer	11	₱ 800.00	₱ 8,800.00
	pcs	Thermometer, Digital (5 set points (20 to 80 °C)	4	₱ 1,000.00	₱ 4,000.00
	pcs	Liquid-In-Glass Thermometer (5 set points -20 to 20°C)	4	₱ 2,500.00	₱ 10,000.00
	pcs	Liquid-In-Glass Thermometer (4 Set Points 0 to 150°C)	7	₱ 1,000.00	₱ 7,000.00
	unit	Timer with 1 Channel (6 set points up to 60 minutes)	1	₱ 1,500.00	₱ 1,500.00
	units	Timer with 3 Channels (6 set points up to 60 minutes)	5	₱ 3,500.00	₱ 17,500.00
	unit	Timer with 5 Channels (6 set points up to 60 minutes)	1	₱ 5,000.00	₱ 5,000.00
	unit	Daihan Furnace (2 set points 525°C and 750°C)	1	₱ 3,500.00	₱ 3,500.00
	pc	Ruler, Steel (1, 2, 3,4, 5, 6, 7, 8, 9, 10 cm)	1	₱ 1,200.00	₱ 1,200.00
	unit	Thermocouple, Type K (500, 750, 815, 900)	1	₱ 1,200.00	₱ 1,200.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0101-2024-03-0150-0422-0044)			
				sub-total	₱ 66,700.00
				TOTAL AMOUNT	₱211,200.00
		**Subject to deduction of allowed government taxes on total*			

(Total Amount in Words) Two Hundred Eleven Thousand Two 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:

Dhan Christopher C. Herrera
Signature over Printed Name of Supplier

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Signature over Printed Name of Authorized Official

Director, ERTLS
Designation

mcb/DEBM

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
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HELEN C. RODAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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1. Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:
   a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.
2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.
3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.
4. No partial delivery of item/s under the P.O. is allowed.
5. Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.
6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.
7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.
8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.
9. Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.
10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.
11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.
12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.