



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PURCHASE ORDER

PR No. 01-0101-2022-04-0113

Supplier : <u>LVAN RESOURCES, INC.</u>	P.O. No. : <u>22-05-080</u>
Address : <u>16 Tanguile St., La Colina Subd., Fortune, Marikina</u>	Date : <u>06 May 2022</u>
TIN : _____	Mode of Procurement : <u>Direct Contracting</u>

Gentlemen: MS. JOLLY BALANE | (02) 8475-1574 Reso No 0401 2022

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>I.O. Bragado (GSD) (I.C. Soriano (ERTLS-LATL))</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of delivery of all items, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable - Address to Credit Accounts subject to government budgeting, accounting and auditing rules</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	PROCUREMENT OF SUPPLY AND DELIVERY OF ONE (1) SET DATACOLOR CALIBRATION KIT FOR LATL CLOTHES WASHING MACHINE TESTING FACILITY Datacolor Calibration Kit <i>Specifications:</i> Datacolor Calibration Kit consists of the following: *Black standard- black body or light trap, or certified black ceramic tile *White standard- barium sulphate tablet or certified white ceramic tile *Diagnostic tile *Updated literature as applicable Terms and Conditions: The following terms and conditions shall apply: 1. All products described in this document shall be provided as one set. 2. Price quoted must be firm and irrevocable and not subject to any change whatsoever, even due to the increase of cost of raw materials/ components and fluctuations in foreign rates and exise duties. 3. Price must be in Philippine currency and must include all costs attendant to the delivery of the laboratory supplies and materials to DOE-LATL such as brokerage fee, duties and taxes related to the purchase, including income tax and VAT in favor of the Philippine government.	1	30,000.00	130,000.00
				sub-total	130,000.00
				Less: 5% withholding tax	5,803.57
				2% EWT	2,321.43
				TOTAL	121,875.00

(Total Amount in Words) One Hundred Twenty One Thousand Eight Hundred Seventy Five 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:

Very Truly yours:

Jolly Balane
Signature over Printed Name of Supplier

June 16, 2022
Date

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

Director, ERTLS
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 22-1111-1022-06-0000
Date of the ORS/BURS: 6/16/22
Amount : _____