## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PR No. 02-0101-2023-02-0084

PURCHASE ORDER

PMD-QF-17 17 Oct 2022

Address : 4th Floor, Wilson Corporate Center, 225 Wilsont St. Greenhills, San Juan City				P.O. No. : Date : Mode of Procurement : Direct Contracting			
Gentlemen: M	R. VA Pleas	william L. CO   09178111685   09258811685 a furnish this Office the following articles subject to the term	ms and cond		Reso No. 053 s. : ed herein:	2023	
Place of Delivery : E. S. Abangan (ERTLS-GRFTL)				Payment Term :			
Date of Delivery :			Payment will be process within 30 days up completion of services, submission of all required documents issuance of certificate of acceptance from the end-user. Pay				
Stock/Property No.	Unit	Description	is through i accounting	Quantity	Unit Cost	Amou	
eend eend on it e boken 1 eend 2	Lanit	PROCUREMENT OF SERVICES FOR THE PREVENTIVE MAINTENANCE AND CALIBI OF VARIOUS GRETL EQUIPMENT Polarizing Microscopes, Olympus CX31 Polarizing Microscope, Olympus BX53	RATION	10000000000000000000000000000000000000	15,000.00 15,000.00	₽ 45,000 ₽ 15,000	
3 hassadd aflunari	unit Geographies	See attached Terms of Reference (TOR) and approved					
tijwe National State		Joh Order for other details.		TOTAL		₽105,000	
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(Total Amount in Word	s) OI	ne Hundred Five Thousand Pesos Only		L. CAR	net summings		
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.							
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525-2023 esa/DERM							
Fund Cluster :							
and the second sec				Date of the ORS/BURS:			
Page 1 of 1 marc/jpc	Si	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Anount :			*	