

## DEPARTMENT OF ENERGY

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

**PURCHASE ORDER** 

Ι

## QUINTUPLICATE

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 02-0101-2023-03-0139

7788 577

Supplier : ITS SCIENCE (PHILS), INC.				P.O. No. :			
Address : 3434-C, Raymando Avenue, Brgy. Rosario, Pasig City			Date : 04-May-2023				
TIN :		<u>X 200 1730 1744 177 187</u> 4	Mode of Pr	ocurement :	Diffect Contract Reso No. 089 s	Children Charles And An	
Gentlemen:		NEDICT M. LARANDIN ( (02) 8640 1363				1023	
	Please	furnish this Office the following articles subject to the ter	ms and con	altions contained	a nerein:		
a manpage		IMENI <sup>®</sup> OF ENERGY, Energy Center, Rizal Dr., BGC, 7	Delivery Te	erm :	pietlon within 30 c	lays upon receipt of	
Place of Delivery :				Payment Term : Payment will be process within 30 days upon completion of service, submission of all required documents &			
Date of Delivery :							
						eon-user. Payment	
Stock/Property No.	Unit	Description	is through accountin	Quantity	Unit Cost	Amount	
an estat	jansia o	here all the second	Strades for	ov sectorer .0	er Shurg Langel		
		PROCUREMENT OF SERVICES FOR THE		्युके रहेते होते.	同時代(降低		
	a cife pi	PREVENTIVE MAINTENANCE OF EXCLU	SIVE	w Firsh di	notist schrift B		
	UEV IE C	EQUIPMENT				100 million (1997)	
1	urni	KEM Volumetric Tilrator MKV 610 and Could	ometric			€ 69,900.00	
		Titrator MKC 610		North President	instance and		
2	เทาที	Carboilte Fumace AFF 1100			and the second	€ 15,000.00	
3	unit	Carbolite Fumace VMF		a free of the second		8 15,000.00	
	a Bha m				to an interest of		
		See attached Terms of Reference (TOR) a	nd appro	veð	And pair		
	Necrose th	Job Order for other details.		TENTH	ABASH MIT	0.00.000.00	
				IL/IAL	AMOUNT	€ 99,900.00	
	Ruordu S.				gibing series		
					1. 一条带		
	Sur Gar			The Constant	A grant the states		
				and a start of the second	1 fan Likylena, 19 News	)	
	li nev h				i an ising		
	-Jesticite				Manin dan G		
	NY STREET				No.		
					na Vara san		
				Stor Unit	nit and the	· 大学大学部	
	Million a			g and an	ete tirres, e		
	20011						
(Total Amount in Word	ls) Min	ety-Nine Thousand Nine Hundred Pesos Only					
			a nanalty of	and tanth (1/10)	of one percent	for over	
		to make the full delivery within the time specified above, a imposed on the underdelivered item/s.					
	un entre	This PO serves as the Notice to I	Proceed (N	(TP) when sig	ned by the Si	upplier.	
Conforme:	7	Very Truly yours:		na ang sang sang Kanang sang sang sang sang sang sang sang	1		
	INIT	FRIAND	FIRMAN	HO GIDMA	N CESO IN	1 Au	
	Signature ov	ver Printed Name of Supplier S	ignature over	Printed Name of A	Authorized Official	TP	
		rmcb/DEBM					
	2	- 8323+7823 Fr	<u> </u>	ector, FRTI	<u> 3</u>		
μ		Date		Designation			
			ORS/BURS	No :	111 212	11-11-2000	
Fund Cluster :	e1		URS/BURS	5 NU <u>7 7 / / .</u>		Post of Contraction	
Funds Available :	Y ana-		Date of the	ORS/BURS:	125/29 71	2 7	
AT I THE	1. IN		Amount :	1		· · · · · · ·	
Page 1 ori	1.23	HELENC ROLDAN	Amount :	- 11 10 - 1	Contraction of the second	1	
marchpe	Sigr	nature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	·		A. C. S.	1	
	Star -				1		