



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 17 Oct 2022 Rev 0

PR No. 02-0101-2023-02-0081

PURCHASE ORDER

Supplier: ANAI VITCAT AND SAMPLE PREP MACHINES INC. Address: New \$303 NF Square Bldg., Mayor Jese F. Diaz Ave., Armel 1 Sued., Sto. Wifto, San Mateo I TIN:				P.O. No. : 2023-05-067 Date : 11-May-2023 Mode of Procurement : 2023-05-067			
Gentiemen.		se furnish this Office the following articles subject to the tel		ditions containe	d herein:		
The second second		RIMENT OF ENERGY, Hoergy Center, Final Dt., EGC,	Taguig City Delivery Te		u CC ninnw noneig	aya upun receipt o	
Place of Delivery : V. P. Grego (ERTLS-GRFTL)			Payment Term: Payment will be process within 30 dars upon				
Date of Delivery:		lage & Cate transfisca del messión en el childret con ICANO 10 years 1999, en en casa monera attenda 199	completio	n of services, sub	emission of all required	ired documents &	
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Stock/Property No.	Unit	Description	The second	Quantity	Unit Cost	Amount	
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		Job Order for other details.			A WARRED TO LET	2020 000 0	
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(Total Amount in Word	ds)	Six Hundred Twenty Thousand Pesos Only	n de				
In case	e of failure	e to make the full delivery within the time specified above, e imposed on the underdelivered item/s.					
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Conforme:	11.4	Very Truly yours:	America	州州部部	AN, CESO	IV-	
0 <u>- 19</u> 1	Signature			Control of the Control of the Control	Authorized Official		
	p	* WHODEBY		Director, EF	ITIS		
		Date 12023		Designation			
Fund Cluster:			ORS/BURS	No.: 02-	011612129	5-0763	
Fund Cluster : Funds Available :			Date of the ORS/BURS: 525 202				
the time of the second of the			Amount: (a20,000				
Page 1 at 1 Signature over Printed Name of Chief Accountant/Head of				- Committee			
march	W.	Accounting Division/Unit					