Energy Center, Rizal Drive cor, 34th St.

QUINTUPLICATE

	DEPARTMENT OF ENERGY Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig					QUINTUPLICATE	
PR No	02-010	PURCHASE ORD	ER		PMD-QF-17 17 Oct 2022 Rev. 0		
	Contraction of the second	TIER INSTRUMENTS TRADING	DO No .		A. S. S. C.		
A DECEMBER OF A	and the product of a	Speet Savvy 25 Subdivision, Severina Em. 18 Parañaque	P.O. No. :				
TIN :			as the first seals	and the state of a loss	old AMP-NP 53.9		
Gentlemen:	8.4%) TO TO V	TET FFA I WART FTE ! AN 0776 7440			Reso No. 093 s	. 2023	
Sentiemen.		CELITO L. POBLETE (02) 8776 7149 furnish this Office the following articles subject to the t	erms and con	ditions containe	d herein:		
	DEPART	MENT OF ENERGY, Energy Center, Rizsi Dr., BGC	Delivery Te	/lob.com	pletion within 30 i	javs upon receipt (
Place of Delivery :	Place of Delivery :				and the second		
Date of Delivery :			Payment Term : Payment will be process within 30 days upon				
1. A.	(1)的原则			n of services, sub of certifi cate of ac		Hrea documents &	
Stock/Property No.	Unit	Description	is through		Unit Cost		
	Onic		accountin	g and auditing rule	S. Offic Cost	Amount	
	r - 4 	PROCUREMENT OF SERVICES FOR PREVENTIVE MAINTENANCE AND REPLACEMENT OF PARTS OF VARI EXCLUSIVE EQUIPMENT OF GRFTL	IOUS NON				
1	UTH	Carbolite Minimum Free Space Oven		1.000 1.000	12,000.00	₽ 12,000.00	
2	unit	Coal Sample Preparation Oven		State 1 and	40,000.00	₽ 40,000.00	
3	187381	Distilling Apparatus		1	14,000.00	₱ 14,000.00	
4	unit	Jouan Drying Oven		1 miles	38,000.00	₿ 38,000.00	
5	LITIÎ	Memmert Oven		and the second se	38,000.00	₿ 38,000.00	
6	umi	Nabertherm Furnace		2	33,000.00	₿ 66,000.00	
7	LEFTR	Prufer Furnace I			10,000.00	₿ 10,000.00	
8	12178	Prufer Fumace II			37,000.00	₽ 37,000.00	
		See attached Terms of Reference (TOR) Job Order for other details.	and appro	ved TOTAL	AMOUNT	₽255,000.00	
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				1 agricant in	n an Artan (12) An Artan (12)		
				Mary Street Reis			
						~ 문 생승	
				- Land The Land	a line i da		
	朝廷的学			网络 化子 网	he - e. Th		
(Total Amount in Word	s) T.	o Hundred Fifty Five Thousand Pesos Only					
In case	of failure to	o make the full delivery within the time specified above mposed on the underdelivered item/s.					
Conforme:							
Comonne.	Y	Stars		MARTINAN	/		
	Eric		992 3. 48° 495.	DE GUZNAA	it the the state of the	<u>145</u>	
S	Signature ov	er Printed Name of Supplier	Signature over	Printed Name of A	Authorized Official		
		6/1/23 rm'cb/DEBM					
- 11	<u>.</u> 	Date	<u> </u>	Designation	<u>.e</u>		
		Paic					
Fund Cluster :			ORS/BURS	No.: (<u>2 - 10)</u>	101-202705-	- 03052	
Funds Available :			Date of the	ORS/BURS:	5/25/202	3	
	12		Date of the				
stip.	,	LIELENC DAY DAN	Amount :	265.00			
Page 1 of marc/ipc	Sign	ature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					