NICO	
ALLEY STOP	

No. 02-0101-2023-03-0164

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17 17 Oct 2022

	小吃到自己		1.		9. V. W	
Supplier : SHIMADZU PHILIPPINES CORPORATION			P.O. No. :			
Address : 19/F Majaro Tower, 26th St. cor. 4th Ave., BGC, Tagnig City			Date : 01-Jun-2023			
TIN :			Mode of Procurement : Direct Contracting			
Gentlemen:		SE RICO I. MERCADO, JR. (02) 7955 1110 se furnish this Office the following articles subject to the ter	rms and cond		teso No. 103 s. 2 1 herein:	023
DEPARTMENT OF ENERGY, Energy Center, Fizal Dr., BGC, Tr			Delivery Term ::			
Place of Delivery : M. I. Abong (ERTLS-GRFTL)						
Date of Delivery :		Payment Term : Payment will be process within 30 days upon				
			completion issuance of	or servi ces, subm certific <u>ate of acce</u>	ission of all require notance from the e	ed documente & nd-usec Pavotent
Stock/Property No.	Unit	Description	ta through L accounting	Quantity	Unit Cost	Amount
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		PROCUREMENT OF SERVICES FOR THE				
	n de la	PREVENTIVE MAINTENANCE, REPAIR AN				
	ALC: UN	REPLACEMENT OF PARTS OF SHIMADZU	1		and serves	
		EQUIPMENT		NO 1 CONTRACT	1 ARAU	#*
1	(117)	Shimadzu GC 2014 FID		1	(74,289,99 €	274.289.99
2	unit	Shimadzu UV-VIS UV-1601		1	29,680.00 #	29.680.00
		See altached Terms of Reference (TOR) an	nd amerik	er s		
		Job Order for other details.	eren engehnerere			
				TOTAL	AMOUNT	303.969.99
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(Total Amount in Word	s) 11	ree Hundred Three Thousand Nine Hundred Six	ly-Nine He	sos and Nine	ly-Nine Cente	ivos Only
day of delay		e to make the full delivery within the time specified above, e imposed on the underdelivered item/s.			A REAL PROPERTY AND A REAL	
Conforme: Very Truly yours:						
	Still	IMPORTU PHIL. COUP AME	LIAMD	E GUZMAN	, CESO IV	<u>A</u>
5	Signature	over Printed Name of Supplier	ignature over	Printed Name of A	uthorized Official	
	DC	JULY COS S NAME AND A STATE AN				
Director, ERTLS						
		Date		Designation	l'anna anna anna anna anna anna anna ann	
Fund Cluster :	1		ORS/BURS	No. :	The former of	a the second
	312 91	69.99	Data of the	ORS/BLIDS		
Funds Available : # 303,969.99 Date of the ORS/BURS:						
	Di H Jun	HELEN C. ROLDAN	Amount :	1 249, 410	1 1/92	
Page 1 of 1		gnature over Printed Name of Chief Accountant/Head of				
marc/lpc	3	Accounting Division/Unit	and Date	Sec. 19		