DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMO-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-05-0228

Supplier : LSP TECHNOLOGY PTE LTD	P.O. No. : 2023-08-190
Address : Investment Drive, Madrigal Business Park, Ayala Alabang, Muntinlupa	Date : 04-Aug-2023
TIN :	Mode of Procurement : Direct Contracting Reso No. 204 s. 2023

MR. RHEYNO HERNANDO | 02 8809 7410

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City / C. Sonano (ERTLS-LATD)	Delivery Term : within 60 days after receipt of the approved Job Order (JO)
Date of Delivery :	Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable - Advice to Debit Account subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF PREVENTIVE MAINTENANCE, CALIBRATION, AND REPAIRS OF REFRIGERATING APPLIANCES TESTING FACILITY (RATF) CHAMBERS Refrigerating Appliances Testing Facility (RATF) Chambers See attached Terms of Reference (TOR) and approved Service Agreement for details *Subject to deduction of allowed government taxes on the total amount.	1	1,054,500.00	₱ 1,054,500.00
		TOTAL AMOUNT			₱ 1,054,500.00

One Million Fifty-Four Thousand Five Hundred Pesos Only

(Total Amount in Words)

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.

This shall serve as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:

VILLAFRINO D. HERNANDO
Signature over Printed Name of Supplier

29 SEPT 23
Date

Very Truly yours:

MYLENE C. CAPONGCOL
Signature over Printed Name of Authorized Official

Assistant Secretary
Designation

DAMDS/DEBM
ICS 78

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS :
	Amount :

HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit