

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2024-02-0068

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

		R-CONDITIONING SERVICE'S AIRCONDITIONING			
Address: 912 Bolante 1, Pinagbuhatan, Pasig City TIN:			Date: <u>73_Apr_2024</u> Mode of Procurement: AMP 53.9		
			Mode of Procureme	ent: AMP 33.9 Reso No. 101 :	= 2004
Gentlemen:		NNY FALLA 0975-742-2169 se furnish this Office the following articles subject to the ter	me and conditions o		2. 2027
				ontained herein.	
Diago of Delivery	DEPAR	TMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Telescope Conternation of the Control of the Con	Defivery Term.; SI)	xty (60) days upon recel	lpt of Purchase Orde
Place of Delivery: J.S. Landicho (ERTLS-LATD)			Payment Term :Payment will be processed within 30 days upon		
Date of Delivery :		completion of services, submission of all required documents, &			
				te of acceptance from th OA subject to governme	
Stock/Property No.	Unit	Description	accounting and Addi	Unit Cost	Amount
The second second	Ripond	gennia erolo y n. e. n. e. unas de elle gaseno é da pr	Capa ta un ved	The Calevana of	
		SERVICES FOR THE REPAIR OF TWO (2)			
	THE CALLS	PULSATRON METERING PUMPS OF LATE			
	I BOD IS	CLOTHES WASHING MACHINE TEST FAC	ILI I Y		
	distribution of	Retrofit of the following:	Sure Lightenn Lights of	of all of the Bearing	17
		Pump No. 1 HCL Acid Pump Unit SN 383392		EL 0 10 97011 (160)	
		with replacement of PVDF liquid end parts ar	nd accessories	no view taconstituto o	
	Le con	Pump No. 2 Base Chemical Pump Unit SN 3	04007	Herrie Renewanti	
	S OFFI	with replacement of PP liquid end parts and a	Compared to the second section of the control of th	12 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		minoplacement of the injure one parts and	.0000001100		
		Reinstall the pumps and conduct system in	out and		
		output checks			
		Recommend preventive maintenance action	ns for the use	-301	in the second
		of the equipment	_ 1144	Evitablia (vin bris mie	
		 Provide updated equipment and accessorie as applicable. 	s meralure	made to make	
	a daily	en reció em vues cels il surfa el rolatremejus.	the age of the side	i i via e readina	d le
		See attached Terms of Reference (TOR) for	details	response in the first	66,870.00
	域語		e diam't Graft	Edyk et ree	The second
		Other Terms and General Conditions:		A September	
		 as stated in the Reguest for Quotation (RF) 2024-02-0068-0301-0008) 	2-02-0101-	r Indiag forsition es	
		2021-02-0000-030 (-0000)	AND YOU TANKS	TOTAL AMOUNT	₱ 66,870.00
	No.	*Subject to deduction of allowed government			7 00,070.00
		iga na qui di 1916 i propinsi accessi di altri di della ci della Secretaria	The delice we will be the	CTOP of the consumer is a second	
				mont gradues a party	
(Total Amount in Word	ds)	Sixty-Six Thousand Eight Hundred Seventy Peso	os only	o i taiga falastiri.	
		e to make the full delivery within the time specified above,	a penalty of one-tent	h (1/10) of one perce	nt for every
day of delay	y shall be	e imposed on the underdelivered item/s. This PO serves as the Notice to F	Proceed (NTP) who	en sianed by the !	Supplier.
Conforme:	1	Very Truly yours:		licitie #t enyolous	
Comernie.	9	Mitara May, mo, 9024	Amehain	delining	
<u>MA</u>	HRUA EL	GNA GITANA	The state of the s	DE GUZMAN, C	
8.0	Signature (over Printed Name of Supplier Si	gnature over Printed N	ame of Authorized Offici	lai
	d	Pau mo pana	Die	ector FRTLS	
	- 2 = 1	Date	22	nation	
				101101 20	1 20
Fund Cluster :			ORS/BURS No. : /	2-141101 2020	1 11 1199
Funds Available :			Date of the ORS/BURS:		
Alexander of the		Total distance	Amount: 100	87-	
page 1 of 1	and the state of t	HELEN C. ROLDAN	Amount:		
marc/ipc	Sig	gnature over Printed Name of Chief Accountant/Head of			

Accounting Division/Unit