



## DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 27 October 2023

	I	R	M

No. 02-0101-2024-04-0174

Supplier: MOLAVE TRADING, INC.

**PURCHASE ORDER** 

Rev. 2

P.O. No.: 2024-05-122

Address: 891 EDSA South Triangle, District 4, Quezon City 1103		Date : <u>20-May-2024</u>							
TIN:			Mode of Procurement : AMP 53.9						
Gentlemen: MR. ARISTEO P. ALMEROL 0917856 5858  Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Place of Delivery : V	DEPAR P. Gres	TMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta to (ERTLS-GRFTLD)	guig City Delivery Te	Sixty (60) d	аув проп receipt о	f Purchase Order			
Date of Delivery :		Payment Term Payment will be processed within 30 days upon completion of services, submission of all required documents, &							
		Issuance of certificate of acceptance from the end-user. Payment Is through LDDAP-ADA subject to government budgeting.							
Stock/Property No.	Unit	Description	accounting	and auditing rules Quantity	Unit Cost	Amount			
	を は に に に に に に に に に に に に に	SERVICES FOR THE PREVENTIVE MAINT REPAIR, AND REPLACEMENT OF PARTS EXCLUSIVE EQUIPMENT		unce papadi invitation on a invitation					
	units	Preventive Maintenance of Atomic Absorption Spectrometer Model 220FS & 280FS SN: EL03016363 / MY15110003		2	35,392.00 ₱	70,784.00			
	lot	Preventive Maintenance, Transfer, Re-installa Verification & Testing of Thermo Scientific Ge Water Purification System and Distilling Appa SN: 178277-89	npure	1	Total State of the	84,392.00			
		Other Terms and General Conditions: - as stated in the Reguest for Quotation (RFC 2024-04-0174-0422-0043)	Q-02-0101	- 15GX - 0	AMOUNT_E	155,176.00			
	Habitis Andrew	*Subject to deduction of allowed government							
(Total Amount in Word	s)	One Hundred Fifty-Five Thousand One Hundred	Seventy-S	ix Pesos only	y of the order				
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 PO serves as the Notice to Proceed (NTP) when signed by the Supplier.									
CRISTING RESUELO  Very Truly yours:  AMELIA M. DE GUZMAN, CESO IV									
Signature over Printed Name of Supplier  Signature over Printed Name of Authorized Official									
vpg/DEBM Director_FRTLS Date  Designation									
Fund Cluster:		ORS/BURS No. :							
Funds Available :		Date of the ORS/BURS:							
The second secon									
page 1 of 1 HELEN C. ROLDAN		Amount :							
marc/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			1		help.				