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DEPARTMENT OF ENERGY

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

PURCHASE ORDER

| Supplier : XPRT VENTURES, INCORPORATED | | | P.O. No. : | 2023-09-25 | | | | | | |
|---|--|--|---|--|--|------------|--|--|--|--|
| Address : Unit A Lot 3 Blk 7 Ponte Verde Subd. San Rafael Sto. Tomas, Batangas | | | Date : 13-Sep-2023 Direct Contracting | | | | | | | |
| TIN : | | | Mode of Pr | Mode of Procurement : | | | | | | |
| Gentlemen: MR. RYAN NEIL P. MANIMITIM 0917 708 3457 | | | | | | | | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | | | | | |
| DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag Place of Delivery: V. P. Grego (ERTLS-GRFTLD) | | | Delivery Term Car (PD) | | | | | | | |
| | | | Payment Term Payment will be process within 30 days upon | | | | | | | |
| Date of Delivery : | | | Issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting. | | | | | | | |
| | | | is mough Li | nd auditing rules. | | | | | | |
| Stock/Property No. | Unit | Description | | Quantity | Unit Cost | Amount | | | | |
| | | PROCUREMENT OF LABORATORY SUPPL MATERIALS (PARTS AND COSUMABLI | IES & | | | | | | | |
| 1 | po | FID PVVA for SCION 456 GC; PN: 392602101 | | 1 1 1 100,00 9 | 190,000.00 樽 | 280,000.00 | | | | |
| T. | ernis (| nd Conditons | | | n de la serie de la serie Reference de la serie de | | | | | |
| 1 Per item basis. | | | | | | | | | | |
| er Vi | 2. Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost and flunctuations in foreign exchange rates | | | | | | | | | |
| ai | nd exter | se duties. (5 + 0) | I costs atte | ndant to | | | | | | |
| th | 3 Bid price must be in Philippine currency and must include all costs attendant to the delivery of the laboratory supplies and materials to GRFTLD-DOE such as | | | | | | | | | |
| freight, brokerage, duties and taxes related to the purchase. | | | | | | | | | | |
| *Subject to deduction of allowed government taxes on the total amount. | | | | | | | | | | |
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| (Total Amount in Words | s) T | wo Hundred Sixty-Four Two Hundred Eighty Peso | IS ONIX | ः अर्थेमध्ये | on draman | 1 | | | | |
| 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, the Notice to Proceed (NTP) when signed by the Supplier. | | | | | | | | | | |
| Conforme: Very Truly yours: | | | | | | | | | | |
| Conforme: Very Truly yours: | | | | | | | | | | |
| Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official | | | | | | | | | | |
| vpg/DEBM | | | | | | | | | | |
| 11 out 2223 7 - | | | Director, ERTLS | | | | | | | |
| | | Date | | Designation | | | | | | |
| Fund Cluster : | 14 | | ORS/BURS | No. : | | <u></u> | | | | |
| Funds Available : | - | N. M. Mar | Date of the 0 | DRS/BURS: | | | | | | |
| | | | | | | | | | | |
| Page 1'or 1 HELENC. ROLDAN Allel 24 | | | | | | | | | | |

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

marchpc