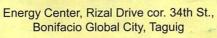
DEPARTMENT OF ENERGY



QUINTUPLICATE

451 . Wa

PURCHASE ORDER								
Supplier : APPLIED CALIFICATION & INSTRUMENTATION SYSTEM.					P.O. No. :			
Address : Unit 211 The Edg #7 Bagong Anve Sc. Ergy Sta. Latera Paug City				Date :				
					Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of Delivery : 2.1.1.2 Robest (ERTL9 (FRTLD)					Delivery Term :			
Place of Delivery :					Payment Term :			
Date of Delivery :					Reconcerts, & is sugned, if configurated is tending a configurate and a			
Stock/Property No.	Unit		Description	I.	Quantity	Unit Cost	Amount	
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Other Terms and General Conditions. as stated in the Request For Quotation (RFQ-02-010) 2023-00								
	erte e	0168-0505-0073						
			and and the second and a second second	a la cara a cara l	TOTAL	AMOUNT	6.100.00	
	(nito cues Transferences)	Subject to recurt	ion of allowed governmen	E GENER DH D		Service and a		
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St. C. S. Super-		an dia ini pilane const						
State of Second								
and the second second								
		e promotiones diversit						
(Total Amount in Words) Six Thousand four Hundred Pesos Only								
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.								
Comonic.		fild.			1.11.11 /10 AM FR G	i IZMAN		
Mage Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official								
THE DITE THE								
<u>007-19-223</u> 17					Director, ERILS			
	Date		Designation					
Fund Cluster :					ORS/BURS No. : (/t_/) (////			
Funds Available :				Date of the	Date of the ORS/BURS:			
and the second for the					Amount :			
Signature over Printed Name of Chief Accountant/Head of								

Accounting Division/Unit