



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 01-0151-2023-04-189

PURCHASE ORDER

Supplier: XPRT VENTURES, INCORPORATED
Address: Unit A Lot 3 Blk 7 Ponte Verde Subd. San Rafael Sto. Tomas, Batangas
TIN:
P.O. No.: 2023-09-253
Date: 13-Sep-2023
Mode of Procurement: Direct Contracting
Base No. 159 s. 2024

Gentlemen: MR. RYAN NEIL P. MANIMTIM | 0917 708 3457
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
Date of Delivery:
Delivery Term: 90 days upon receipt of approved Purchase Order (PO)
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 LODAP-ADA subject to government budgeting, accounting and auditing rules.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1, pc, PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS (PARTS AND COSUMABLE), 1, 280,000.00, 280,000.00. Includes terms and conditions and total amount of 280,000.00.

(Total Amount in Words) Two Hundred Sixty-Four Two Hundred Eighty 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.
Conforme: [Signature]
Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: 11 Oct 2023
Designation: Director, ERTLS

Fund Cluster:
Funds Available:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN
ORS/BURS No.:
Date of the ORS/BURS:
Amount: