



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 05-0151-2023-08-M0386

Supplier : <u>MACRO INDUSTRIAL TRADING</u>	P.O. No. : <u>2023-10-326</u>
Address : <u>Door 6, Babao Complex, San Pedro Street, Davao City</u>	Date : <u>10/05/23</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. RIZA A. VILLAREAL Reso No. M41 s 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg, Candelaria Ave., Davao City (T.R. Alingalan)</u>	Delivery Term : <u>within 60 days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budget accounting rule.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>PROCUREMENT OF EIMD'S HUMIDIFIER</p> <p>DEHUMIDIFIER A. BRAND: KOLIN</p> <p>Terms of Reference: a. Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost of raw materials components and fluctuations in foreign exchange rates and excise duties. b. Supplier should warrant that all item shall be new and of first quality according to specifications and shall be free from defects. The defects, if any, during the guarantee period is to be rectified free of charge by arranging free replacement whenever necessary. c. Bid price must cover all costs such as freight, brokerage, duties, taxes (value added tax and other pertinent taxes). d. Items shall be delivered directly to the Department of Energy-Mindanao Field Office located at 3rd Floor., Tolentino 2020 Bldg, Candelaria Ave., Matina, Ecoland, Davao City</p>	1	22,500.00	22,500.00
					22,500.00
				Less: 5% withholding tax	1,004.46
				1% EWT	200.89
				TOTAL	21,294.65

(Total Amount in Words) Twenty-One Thousand Two Hundred Ninety-Four Pesos and Sixty-Five Centavos 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: _____ Very Truly yours: _____

JAMES T. ERON NILO J. GEROCHE

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

October 11, 2023 cbc/TRA

Date Director, MFO

Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p>Page 1 of 1</p> <p>HELEN C. ROLDAN</p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	Amount : _____