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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 01-0101-2024-08-0404

Supplier : UNOTRONIX, INC.	P.O. No. : 2024-12-461
Address : 3/F Filipino Bldg., 135 Dela Rosa St., San Lorenzo, Makati City	Date : 06-Dec-2024
TIN :	Mode of Procurement : AMP 53.9 Reso No. 565 s. 2024

Gentlemen: MR. HENRY SARMIENTO| 0960 892 5051

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 I.C. Soriano (ERTLS-LATD)	Delivery Term : Sixty (60) days upon receipt of Purchase Order (PO)
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, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES OF LATL FOR FY 2024			
	pack	Rechargeable AA battery, 1.2V, 2,540mAh (4 pcs. Per pack)	10	517.75	₱ 5,177.50
	pack	Rechargeable AA battery, 1.2V, 900mAh (4 pcs. Per pack)	10	517.75	₱ 5,177.50
	pc.	Rechargeable E battery, 9V, 175mAh	10	790.00	₱ 7,900.00
	unit	Universal Battery Charger	3	1419.00	₱ 4,257.00
	pc.	Power Extension Cord with 4 outlets and individual switches, 3.0m	4	1200.00	₱ 4,800.00
	pc.	Universal Socket Adapter, 10A, 250V	10	103.00	₱ 1,030.00
	set	Type K Thermocouple with probe and connector, AWG 24	1	21473.00	₱ 21,473.00
	set	Type J Thermocouple with probe and connector, AWG 24	1	20625.00	₱ 20,625.00
	set	Type T Thermocouple with probe and connector, AWG 24	1	20625.00	₱ 20,625.00
	pc.	Terminal Block, 4 pairs, molded type, 24A 3	30	53.00	₱ 1,590.00
	pc.	DVI-D male-to DVI-D male digital single link	5	1060.00	₱ 5,300.00
	pc.	HDMI-to-HDMI cable, version 2.1b,1.5 m	5	1220.00	₱ 6,100.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-08-0404-1105-0142) **Subject to deduction of allowed government taxes on total amount.*		**sub-total**	₱104,055.00

(Total Amount in Words) --

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.

Conforme:	Very Truly yours:
RUFO CARANDANG JR	AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
1-9-25	Director, ERTLS
Date	Designation

ics/DEBM

Fund Cluster : 01	ORS/BURS No. :
Funds Available : P 201,536.00	Date of the ORS/BURS:
CAF No: 01-24-12-556 CAF Date: Dec. 27 2024	Amount :
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

jjad/jpc/jpdc

CONDITIONS AND INSTRUCTIONS

1. Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:

    a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.

2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.

3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.

4. No partial delivery of item/s under the P.O. is allowed.

5. Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.

6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.

7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.

8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.

9. Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.

10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.

11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.

12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.

DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 01-0101-2024-08-0404

Supplier : UNOTRONIX, INC.
Address : 3/F Filipino Bldg., 135 Dela Rosa St., San Lorenzo, Makati City
TIN :

P.O. No. : 2024-12-461
Date : 06-Dec-2024
Mode of Procurement : AMP 53.9
Reso No. 165 s. 2024

Gentlemen: MR. HENRY SARMIENTO| 0960 892 5051

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
I.C. Soriano (ERTLS-LATD)
Date of Delivery :

Delivery Term : Sixty (60) days upon receipt of Purchase Order (PO)
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, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES OF LATL FOR FY 2024			
	pc.	Arduino Relay Module	5	450.00 ₱	2,250.00
	pc.	Breadboard, 5.5cm x 17cm, 830 tie points	5	285.00 ₱	1,425.00
	roll	No. 14 THHN/THWN stranded electrical wire, 150 m/roll	1	5270.00 ₱	5,270.00
	roll	No. 12 THHN/THWN stranded electrical wire, 150 m/roll	1	7508.00 ₱	7,508.00
	pack	Quick splice lock wire connector (100 pcs/pack)	5	220.00 ₱	1,100.00
	can	Leak detection spray, 400ml	3	2700.00 ₱	8,100.00
	tub	Dirt and Stain Remover, 250g per tub	5	160.00 ₱	800.00
	can	WD-40 Multi-Use Product, 16oz/454g	15	563.00 ₱	8,445.00
	tube	All-purpose instant glue, 3.0g	15	100.00 ₱	1,500.00
	tank	R134a refrigerant, 9.5kg per tank	1	8880.00 ₱	8,880.00
	can	Disinfectant Spray, 400ml	30	360.00 ₱	10,800.00
	bottle	All-Purpose Lubricating Oil, 100ml	25	70.00 ₱	1,750.00
	pail	Acrylic/chlorinated rubber-based paint, color Green,4.0 liters	1	2665.00 ₱	2,665.00
	pail	Acrylic/chlorinated rubber-based paint, color Yellow, 4.0 liters	1	2790.00 ₱	2,790.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-08-0404-1105-0142) **Subject to deduction of allowed government taxes on total amount.*		sub- total ₱	63,283.00

(Total Amount in Words) --

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.

Conforme:

RHFO CANANTAN JR

Signature over Printed Name of Supplier

1-9-25

Date

Very Truly yours:

AMELIA M. DE GUZMAN, CESO IV

Signature over Printed Name of Authorized Official

ics/DEBM

Director, ERTLS

Designation

Fund Cluster : 01

Funds Available : ₱ 701,576.00

CAF No: 01-24-12-456

CAF Date: 12-9-2024

HELEN C. ROLDAN

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

jjad/jpc/jpdc

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

CONDITIONS AND INSTRUCTIONS

1. Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:

   a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.

2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.

3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.

4. No partial delivery of item/s under the P.O. is allowed.

5. Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.

6. Material must not be in excess of quantity. The non-conforming items will be rejected and excess will be returned at Seller's expense.

7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.

8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.

9. Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.

10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.

11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.

12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.

DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 01-0101-2024-08-0404

Supplier: UNOTRONIX, INC.	P.O. No.: 2024-12-461
Address: 5F Filivino Bldg., 133 Dela Rosa St., San Lorenzo, Makati City	Date: 06-Dec-2024
TIN:	Mode of Procurement: AMP 53.9 Reso No. 565 s. 2024

Gentlemen: MR. HENRY SARMIENTO| 0960 892 5051

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 I.C. Soriano (ERTLS-LATD)	Delivery Term: Sixty (60) days upon receipt of Purchase Order (PO)
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, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES OF LATL FOR FY 2024			
	box	Disposable 3-ply face mask with ear loop (50 pcs. Per box)	50	86.00 ₱	4,300.00
	roll	Paper masking tape, 48mm x 20m	20	75.00 ₱	1,500.00
	roll	Paper masking tape,38mm x 20m	20	59.00 ₱	1,180.00
	roll	Paper masking tape, 24mm x 20m	20	40.00 ₱	800.00
	pc	Clear packing tape, 48mm x100m	20	62.00 ₱	1,240.00
	pc	Clear packing tape, 24mm x 100m	20	52.00 ₱	1,040.00
	roll	Aluminum foil tape, 48mm x 25m	20	198.00 ₱	3,960.00
	roll	Multi-purpose duct tape, 48mm x 25m	20	170.00 ₱	3,400.00
	roll	Double-sided foam tape, 24mm x 10m	10	395.00 ₱	3,950.00
	roll	Double-sided foam tape, 24mm x 10m	10	117.00 ₱	1,170.00
	pc	Microfiber cloth, 29cm x 31cm	50	145.00 ₱	7,250.00
	pc	Interfolded paper towel, single ply, GSM 32,175	50	89.00 ₱	4,450.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-08-0404-1105-0142)		sub- total	₱ 34,240.00
		**Subject to deduction of allowed government taxes on total amount.*	TOTAL	AMOUNT	₱201,578.00

(Total Amount in Words) Two Hundred One Thousand Five Hundred Seventy-Eight 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:

RUFO CARANDANG JR
Signature over Printed Name of Supplier

1-9-25
Date

Very Truly yours:

AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Authorized Official

ics/DEBM

Director, ERTLS
Designation

Fund Cluster: 01	ORS/BURS No.:
Funds Available: P 201,578.00	Date of the ORS/BURS:
CAF No: 01-24-12-556 CAF Date: Dec 23, 2024 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount:

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CONDITIONS AND INSTRUCTIONS

1. Delivery of the items shall be made to the Department of Energy Property Officer at the Energy Center, Merritt Road Fort Bonifacio Metro Manila, unless otherwise indicated and shall be accompanied by the following documents:

   a) Original and copies of invoice and packing list to be sent to Department of Energy, Energy Center, Merritt Road, Fort Bonifacio, Metro Manila as soon as possible, with copy of bill of lading/railroad waybill/truck waybill/air waybill and freight receipt showing proper description, weights, cubage and rates. The amount of freight prepaid, if any, and order number as above.

2. The above P.O. number *must* appear on all invoices, bills of lading, express receipts and correspondence mark all shipping tags and packages with above order number.

3. Seller's failure to deliver when due will authorize the Department of Energy at its discretion to impose a penalty of a deduction from the invoice value, as liquidated damages, 1/10 of 1% of the total value of the order for each day of delay in delivery or of the total undelivered portion thereof; or make an open market purchase of the items undelivered and charge to defaulting seller the excess in price if any. In either case, the Department of Energy reserves the right to rescind or cancel this order.

4. No partial delivery of item/s under the P.O. is allowed.

5. Seller warrants that the use or sale by the Purchaser of material specified herein will not subject Purchaser to charges of patent infringement and further agrees to hold Purchaser harmless against any and all results of such charges.

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7. Substitution or extra charges under this order will not be permitted except on specific authority of this office.

8. Delinquency in delivery or otherwise unsatisfactory service will be considered cause for cancellation and/or rejection, at no expense to Purchaser.

9. Purchaser reserves the right to suspend shipments of the material covered by this Order in event of strikes, accidents or other contingencies beyond Purchaser's control.

10. Purchaser reserves the right to issue a Change Order whenever it becomes necessary to cancel or make any changes in this Purchase Order.

11. The contract created by this Order and its acceptance or confirmation is subject to the agreement of the Seller or contractor that all persons engaged upon the work hereunder, or entering upon the plant, vessel or other property of the Purchaser, consignee, or owner hereunder named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work hereunder shall be considered servants of the Seller or contractor or sub-contractor thereunder and not of the Purchaser, consignee, or owner and that the Seller of contractor shall hold the Purchaser, consignee, or owner harmless from all liability resulting from any claim for accident to or death of any such persons whether any such claim arise or be caused by negligence or otherwise of the Seller, Contractor, its Agents or Employees, or any sub-contractor, person or corporation.

12. CONTRACTOR warrants that it or any of its officials or representatives have not given any money or gift to any employee/official of CLIENT to influence the decision regarding the awarding of this Contract, nor CONTRACTOR has, its officials or representatives have exerted or utilized any unlawful influence on any employee/official of CLIENT to solicit or secure this Contract through an agreement to pay a commission, percentage, brokerage or contingent fee. CONTRACTOR hereby agrees that breach of these warranties shall be sufficient ground for CLIENT at its discretion to terminate or cancel this contract, or deduct such commission percentage, brokerage, or contingent fees from the Contract price without prejudice to CONTRACTOR's or any other person's civil or criminal liability under the Anti-Graft Law and other application laws.