

Supplier:

Address : _

Gentlemen:

Place of Delivery:

TIN:



MR_CARLO MAGNO D. REYES | (02) 8723 4710

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

job completion within 60 days upon receipt

PMD-QF-17 17 Oct 2022

2023-05-070

15-May-2023

P.O. No.:

Mode of Procurement:

Delivery Term : 0

Date:

PR No.	02-01	101-202	3-03-0141
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Unit 905, 906, 908 Atlanta Center Annapolis

V. P. Grego (ERTLS-GRFTL)

DYNALAR CORPORATION

PURCHASE ORDER

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

Date of Delivery:		result formanitures on his section at the national sec	CONTRACTOR OF THE RESIDENCE OF THE PARTY OF	erm: paymont	the property of the party of th	
and of Bonvory .	promision.	His to good through made as a resemble or a		n of sendoes, subj of certificate of ac-		
Stock/Property No.	Unit	Description	Is through	Quantity us	ject to governmen	Amount
otock/1 Toperty No.	Offic	Description	MOVOCALI I	Quantity	Offic Cost	Amount
		PROCUREMENT OF SERVICES FOR T	THE	ing spirit state		
	o compa	PREVENTIVE MAINTENANCE OF EXC		7 9 9 5		
58	ante la late	EQUIPMENT (METROHM, ERALYTICS	AND			
	MARKET HIS CO.	PARR EQUIPMENT)		(Fletch to gate		
1	LITT	Metrohm 856 Conductivity Module with Sens pH Meter	Hq +NOIs	4	49,500.00	9 49,500.00
2	1,35 515	Metrohm Autotitrator		1	75,000.00	₱ _75,000.00
3	unit	Metrohm 873 Rancimal			84,840.00	B 84,340.00
4	And a second sec	Metrohm OMNIS Titrator with Titration Modu Three (3) Dosing Modules	ic and	pus	159,183.00	#159,183.0C
5	uni	Eralylics Eraspec Analyzer		2	75,600.00	₱151,200.0E
6	1,1671	Parr 6200 Bomb Calorimeter		e de la constante de la consta	53,540.00	₱108,624.00
		Pan 6200 Bomb Calorimeter			55,084.00	
7		See attached Terms of Reference (TOR) a Job Order for other details.	RESES REPRESEN	Will		
	Controller (No.	ALM CHARTS THE DESICE ENTERED.		TOTAL	AMOUNT	₱627,847.00
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	and I			15 W 18 S		
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				Maria Maria		
第二十二十二	chinairi kan					7
	Charles .					
Total Amount in Words	s) Six H	undred Twenty-Seven Thousand Eight Hundre	d Forty-Si	even Pesos C	Inly	
			Jan Salah	est merchanis	it is or but a	
		make the full delivery within the time specified above, a posed on the underdelivered item/s.	The state of the s	Appropriate the second of the		
uay of delay	Shall be in	posed on the underdelivered item/s.	Proceed (I	HTP) when sig	ined by the 5	uppher.
Conforme:		Very Truly yours:	Michigan Di Marin Samer			
	The state of	om Elba	elia Wi.	"DE GUZINA	N CESO N	
S	ignature ove	r Printed Name of Supplier Sig	anature over l	Printed Name of A	uthorized Official	
	9 (vp@foegw vp				
	JUL	1 11, 2023	Di	rector, ERTI	.8	
	JUN-1	Date 3		Designation		
Fund Cluster :			ORS/BURS	No.: (1)	11101-2073	05.03051
Funds Available :			Date of the	ORS/BURS:	125/2022	
- plad tor	A	HELEN C. ROLDAN	Amount :	627,807		
marchipk	1779.00	ture over Printed Name of Chief Accountant/Head of Accounting Division/Unit				ا وس ک
			No. of Land City			1/18