



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 01-0101-2023-04-0211

PURCHASE ORDER

Supplier : DYNALAB CORPORATION

Address : Unit 905-906 Adanta Centre, #31 Annapolis St., Greenhills, San Juan

TIN : _____

P.O. No. : 2023-08-189

Date : 04-Aug-2023

Mode of Procurement : Direct Contracting

Gentlemen: MR. CARLO MAGNO D. REYES | (02) 8723 4710 Reso No. 106 s. 2023

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
V. P. Grego (ERTLS-GRFTLD)

Date of Delivery : _____

Delivery Term : within ninety (90) days upon receipt of 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 LDBAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS (CHEMICALS AND STANDARDS)					
1	bot	1.0g Benzoic Acid, 100pellets/bot	2	13,334.00	₱ 26,668.00
2	bot	Electrical Conductivity Standard, 100 microS/cm (25degC), 250mL	1	12,945.00	₱ 12,945.00
3	bot	Viscosity and Density Reference Standard N350	1	13,608.00	₱ 13,608.00
4	bot	Viscosity and Density Reference Standard S3	1	13,608.00	₱ 13,608.00
TOTAL AMOUNT					₱ 66,829.00
*Subject to deduction of allowed government taxes on the total amount.					

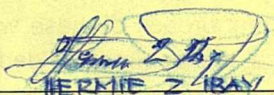
(Total Amount in Words) Sixty-Six Thousand Eight Hundred Twenty-Nine Pesos Only

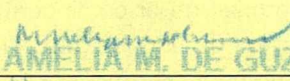
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.

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

Conforme:

Very Truly yours:


HERMIE Z. IRAY
Signature over Printed Name of Supplier


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

SEPT 8, 2023
Date

VP9/DEBM
Director, ERTLS
Designation

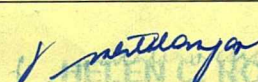
Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____


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

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marc/jpc