

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17 17 Oct 2022 Rev. 0

Supplier: DYNALAB CORPORATION			P.O. No. : 2023-08-189			
Address : Unit 90	5-906 At	lanta Centre, #31 Annapolis St., Greenhills, San Juan	Date : 04-Aug-2023 Mode of Procurement : Direct Contracting			
TIN :						
Gentlemen:	MR. C	ARLO MAGNO D. REYES (02) 8723 4710			Reso No. 166 s.	2023
Germemen.		se furnish this Office the following articles subject to the ter	rms and cond	ditions contained	d herein:	
50.00		RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, 1 Frego (RRTLS-GRIFLD)	Delivery Te	within ni rm p _{wobace} ord	nety (90) days upo	n receipt of
Place of Delivery :	V . F. S.	rego (akrisa-diririla)			V Tolerand	
Date of Delivery:		Acceptable free to the control of the control of	Payment To	1,5 Auteur	will be process wi	
		AND THE PROPERTY OF THE CONTRACT OF STREET, AND THE	Issuance	ii or ser rices, and of certif <u>icate of ac</u>	mission of all requi ceptance from the	res documento a end-user Paymei
Stock/Property No.	Unit	Description	ta through accountin	Quantity	Unit Cost	Amount
Section 1	liga ja ki		5 5 6 6 5 5 6	ono sadimodiale	· Strapert	
	n, 33 et	PROCUREMENT OF LABORATORY SUPP MATERIALS (CHEMICALS AND STANDA)		Line of the pittle		
	bol	1.0g Benzoic Acid, 100pellets/bot			13,334,00	₱ 26,668.00
2	hot	Electrical Conductivity Standard, 100 micros (25degC), 250mL	S/cm	2	12,945,00	B 12,945.00
3	bot	Viscosity and Density Reference Standard N	19 CA	A COLUMN TO SERVICE AND A SERV	40.000.00	E 48 888 88
4	boi	Viscosity and Density Reference Standard S		Armen Paris	13,608.00	₱ 13,608.00₱ 13,608.00
数据 第二章 第二章			i se elsa ita	as sitte	13,000.00	w 15,000.00
	CHINE	and Conditions		A PROPERTY TIES	4 29 90 34	
		item basis.				
		e ence materials must be traceable to national/international certified reference				
	The state of the s	iration of chemicals/solution/reference material must be at lest two (2) years				
	THE PROPERTY OF	delivery.				
4.	S 50 7 C 30 C 10	coassfull bidder must submit Safety Data Sheet (SDS) of each of the				
	The Design of	cal/solution/reference material upon delivery of item/s. Ses quoted shall be firm and irrevocable and not subject to any change				
	Contained Parties	e quoted and the firm dito mevocable and not subject ever, even due to increase in cost and flunctuations in		CONTRACTOR OF THE PARTY OF THE		
	- TO THE PROPERTY OF THE PARTY	ise dulies				
	The state of the last of the	rice must be in Philippine currency and must include		belowered that which are the con-		
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ery of the laboratory supplies and materials to GRF1 brokerage, duties and taxes related to the purchase.	ND-DOE s	uch as		
	i misera, i	is anti-section to		ing will also and	Superior Control	
				TOTAL	AMOUNT	€ 66,829.00
		*Subject to deduction of allowed governmen	t taxes on	the fotal amo	unt.	
	TCK BU					
				Total		
					18 (9) (10)	
						34-314
(Total Amount in Word	ls) Six	ty-Six Thousand Eight Hundred Twenty Nine Per	sos Only			
In case	of failure	e to make the full delivery within the time specified above,	a penalty of	one-tenth (1/10)	of one percent	for every
		e imposed on the underdelivered item/s.				
			See	ery when any	red by the or	uppner.
Conforme:		Very Truly yours:			1	
	- Chi	Semin 2 1821	AWELD	TM. DE GU	ZMAN	A,
	Signature	over Printed Name of Supplier S	ignature over	Printed Name of A	uthorized Official	VEV.
		* vpg/DEBM				
_	SET	7 8 2023	Dire	ctor, FRTLS	<u>} </u>	
		Date		Designation		
Fund Cluster :		CF.	ORS/BURS	No.: 2 /-1	111 2023 6	1.1000
Funds Available :		T (1, 199.19)	Date of the	ORS/BURS:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		y metalonja 8/11/27	Amount :			
Page 1 of	1	AETEN C'HOLDAN'	Amount.			
marc/pc	Si	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				