DE	PA	RT	M	EN	T (OF	EN	ER	GY	6

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

QUINTUPLICATE

PURCHASE ORDER

Supplier :	UNOTRONIX INC.	P.O. No. :	2023-09-263
Address :	Sta Floor, Filipino Blag., 135 deta Rosa St., San Lorenzo, Legaspi Village, Makan	Date :	15-Sep-2023
TIN :		Mode of Pro	ocurement : AMP NP 53 P
Continues	MR. HENRY R. SARMIENTO (02) 8817-1645		

Gentlemen:

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

	DEPARTMENT OF EMERGY, Energy Center, Rizal Dr., BGC, Tag	uig City	- 96 calendar days upon receipt of Perenase
Place of Delivery :	I C Scrimo (ERTLS LATE)	Delivery Term :	and the second
Place of Delivery .			
		Payment Term :	a finan was be prevented when the pre-
Date of Delivery :		When we down the start of	and whether a second to be the second
	AND DESCRIPTION OF THE AND STRUCTURE AND STRUCT	UUUUUUUUUU da to ak	And the second second second second second
		HISER PRENdent Is I	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS FOR VARIOUS TESTING FACILITIES OF LATLI LIGHTING AND APPLIANCE TESTING DIVISION (LATD)		n an sei Sin Saidh Bhailte Shaidh Shaidhean	
i sin s	<i>pe</i>	Universal Battery Charger for AA, AAA, and 9V rechargeable batteries, support 27 DC, 600 mA	an ann an sta	6.821.88 🕫	54,676.04
2	nail	Fldor Paint Rubber Based color Black (4 liters per pail)	2	2,292.60	4,585,00
3	pail	Floor Flaint Rubber Based color Green(4 liters per pail)	2.0	2 825.00	6.250.00
4	pail	Floor Paint Rubber Based color Red (4 liters per pail)	place a space	1,202.50 D	4,585.00
	gait	Ploor Paint Rubber Gased color Yellow (4 liters per pail)	in white meriod	2,722(50 9	5,445.00
	LHC -	4-way Closed Plastic Pallet size 1.0x1.2x0.146 meters	10	4,585.00 6	
	pć	Power Estension Cold with 4 putien and individual switch, size 3 meters	n in San the	1,177,00 0	5,885.00
8	(o))	Type T Thempercouple Wire, with Special Limit of Error, PFA (High Performance) insulation, up to 200 °C, size 0.32 mm, AVVIG 26 (500 fl/roll)	ien ooks oo See 31 See	44,796-00 🛱	134,386.00
g	pe	Ventical PF Float Switch 260 V 30mm length	· 20) 904 50; Ø	18,090,00
	banik ku	n - PADAA Reingerant 10.9 kg	St. Course		8.750.00
- 11	tank fu	POD Reingerant 9.5 Fg	St. int Bar	17.509.00 🛱	7,500.00
12	has	Hanna matrumento HI70004P pH Buffer Golution, 20mi Gaonet, 4.01 pH (25) sachets per bolo	pr. 1	12.350.00 @	12,350.00
13	POX	Hanna instruments HI70007P pH Buffer Solution, 20ml Sachet, 7.01 pH (25 sachets per boly)	1	7,545,00 @	7,545,00
14	tios	Hanna matrements H170010P pH Buffer Solution, 20ml Sachet, 10.01 pH (25 Fachers per brivi		6,535(0) B	6,535.00
		Other Terms and General Conditions. as stated in the Request For Quotation (RFQ-01-0101- 2023-05-0263-0610-0117)			224 422 04
an a				sub Total 🔅	321,432.04,

(Total Amount in Words)

matchpc

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. the Notice to Proceed (NTP) when signed by the Supplier

Conforme: 8-1 .

JORDAN

Very Truly yours	AMELIA M. DE GUZMAN, C	1
Ics I.J.	Signature over Printed Name of Authorized Offic	ial

MARC Signature over Printed Name of Supplier

Date

10/02/23

M. DE GUZMAN, CESOTA

Designation

ORS/BURS No. :

Date of the ORS/BURS:

Fund Cluster :	<u>()</u>
Funds Available :	4 yound
Pakje 1 of 2	HETEN C. ROLDAN

Amount : abatry

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

JORDAN

		DEPARTMENT OF ENI Energy Center, Rizal Drive cor. 34	6		QUINTUPL	ICATE
	ч.	Bonifacio Global City, Taguig)	PI.		
PR No (PURCHASE ORDE	R			
Supplier :	INEN I	NG 1	P.O. No. :	2023-09-26 15-Sep-202		
Address : TIN :	mbuto r	lidg , 175 dela Rosa St., San Lorenzo, Legazpi Village, Makati	Date : Mode of Pre	ocurement :	New York, Street, Southeast, South Street, Street, Street, Southeast, Street, Stre	- A A A A A A A A A A A A A A A A A A A
Gentlemen:		NRY R. SARMIENTO (02) 8813-1645				
10	The second	se furnish this Office the following articles subject to the ter	ms and conc	Service and the service	a nerein:	N OF PRIVATE
Place of Delivery :			Delivery Te	Traverson will	t be processed with	(alla)
Date of Delivery :		Hyghen in many and a massed of graduate of	Payment Te	nen or sectorization Bassis tich of out	nononisidar () sa i c Michiga at concertan	and the end-
Steel//Dreperty No.	Linit	Description	user, Pasine integring, a	Quantity	Unit Cost	Amount
Stock/Property No.	Unit	PROCUREMENT OF LABORATORY SUPPL	H-C AMP	Quantity	Unit Cost	Amount
		MATERIALS FOR VARIOUS TESTING FACI OF LATE/LIGHTING AND APPLIANCE TES DIVISION (LATD)	LITTES	n tala seda sedaj Sela se se na se	सुसारे किन्तितात संस्था हु फार्टल्ड् गिर्मा संस्थान	
16	theas	France Instruments HI-70000P Buffer Solution, 20ml Sac sachets per box)	het (25 ^{),}	vietan (C. SC/an action of	4,425(10) 🙂	
16	1901	Hanna Instruments HI70031P Buffer Solution 1413[570] Sachet (25 sachets per brix)	n, 20mi		7,695,00 €	
		Thermocoliple with Probe and Connector (Type K)		a destituit. Rada e sa	46,625 D/1 - B	
	set	Thermoupuple with Probe and Connector (Type J)		n an an an an The second se	16.625.00 G	
	sed.	Thermocouple with Probe and Connector (Type T)		in gayag dis decision anag	15/626-03 #	
		Other Terms and General Conditions: as stated in the Request For Quotation (RFQ-L 0610-0117)	91-0101-20:	13-05-0264		
	NT hoses	Subject to deduction of allowed government	faxes on h	otal	santi-Kantat E	60,485.00
	N. S.	net weathern source and there is not a more a		τοται	AMOUNT	381,917.04
	4.1571.601				San and a subsection	
				l de part ser s particular	ann saonnaich. Ng tra caoist	
		ultra segui predivente en estretar a siquina much		Ender the decay	ne gille degi Filipi	
	and the s	A Think a straight and a straight of the straight and and a straight of the st				
(Total Amount in Word	ls)	Three Hundred Eighty One Thousand Nine Hund	Ired Seven	teen Pesos v	and Four Cent	avos Ortiy
In case	of failu	re to make the full delivery within the time specified above, a be imposed on the underdelivered item/s.	a penalty of	one-tenth (1/10)	and a strates at	or every
Conforme:	y:	Very Truly yours:		ter ter		CANDAL
	Signature		ignature over	AND ADD AT ALL AND	Authorized Official	
		10/02/23		ector, ERTI		
		Date	CAL	Designation		

Fund	Clus	ter :	
------	------	-------	--

Funds Available :

Page 2 of 2___

I HERENC ROLDAR 9/29/23 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit ORS/BURS No. : _____

Date of the ORS/BURS:

Amount :