



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PRD-CP-17
16 December 2022
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PURCHASE ORDER

PO No. 01-0101-2023-05-0264

Supplier : UNOTRONIX INC.
Address : 5th Floor, Philippine Bldg., 133 dela Rosa St., San Lorenzo, Legaspi Village, Makati City
TIN :

P.O. No. : 2023-09-263
Date : 15-Sep-2023
Mode of Procurement : AMP-NP 539
Proc No. 2023-09-263

Gentlemen: MR. HENRY R. SAKMIENTO (02) 8817-1645
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. Sison (ERTLS-LATD)

Delivery Term : 30 calendar days upon receipt of Purchase Order
Payment Term : Payment will be processed within 30 days after completion of services, submission of all required documents, & issuance of certificate of acceptance from the user. Payment is through LDD/P-ODA subject to government budgeting, accounting and auditing rules.

Date of Delivery :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS FOR VARIOUS TESTING FACILITIES OF LATD/ LIGHTING AND APPLIANCE TESTING DIVISION (LATD)			
1	pc	Universal Battery Charger for AA, AAA, and 9V rechargeable batteries, output 1.2V DC, 600 mA	3	6,821.60 ₱	54,575.04
2	pail	Floor Paint Rubber Based color Black (4 liters per pail)	2	2,292.50 ₱	4,585.00
3	pail	Floor Paint Rubber Based color Green(4 liters per pail)	2	2,625.00 ₱	5,250.00
4	pail	Floor Paint Rubber Based color Red (4 liters per pail)	2	2,292.50 ₱	4,585.00
5	pail	Floor Paint Rubber Based color Yellow (4 liters per pail)	2	2,722.50 ₱	5,445.00
6	pc	4-way Closed Plastic Pallet size 1.0x1.2x0.145 meters	10	4,565.00 ₱	45,650.00
7	pc	Power Extension Cord with 4 outlets and individual switch, size 3 meters	5	1,175.00 ₱	5,865.00
8	roll	Type T Thermocouple Wire, with Special Limit of Error, PFA (High Performance) insulation, up to 200 °C, size 0.32 mm, AWG 26 (500 ft/roll)	3	44,796.00 ₱	134,388.00
9	pc	Vertical PP Float Switch 250 V 30mm length	20	904.50 ₱	18,090.00
10	can full	R404A Refrigerant 10.9 kg	1	8,750.00 ₱	8,750.00
11	can full	R32 Refrigerant 8.5 kg	1	7,599.00 ₱	7,599.00
12	box	Hanna instruments HI70004P pH Buffer Solution, 20ml Sachet, 4.01 pH (25 sachets per box)	1	12,350.00 ₱	12,350.00
13	box	Hanna instruments HI70007P pH Buffer Solution, 20ml Sachet, 7.01 pH (25 sachets per box)	1	7,545.00 ₱	7,545.00
14	box	Hanna instruments HI70010P pH Buffer Solution, 20ml Sachet, 10.01 pH (25 sachets per box)	1	6,535.00 ₱	6,535.00
		Other Terms and General Conditions: as stated in the Request For Quotation (RFQ-01-0101-2023-05-0264-0610-0117)			
				sub-Total	₱321,432.04

(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.

Conforme: BY: JORDAN MARC JORDAN
Signature over Printed Name of Supplier
10/02/23
Date

Very Truly yours: AMELIA M. DE GUZMAN, CESOTV
Signature over Printed Name of Authorized Official
Director, ERTLS
Designation

Fund Cluster :
Funds Available : 4,34,000.00

ORS/BURS No. :
Date of the ORS/BURS:
Amount : 2,000,000.00

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
HELEN C. ROLDAN, 9/29/23



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

Supplier : UNOTRONIX INC.

Address : 5th Floor, Philippine Bldg., 125 dela Raza St., San Lorenzo, Legazpi Village, Makati City

TIN : _____

P.O. No. : 2023-09-263

Date : 15-Sep-2023

Mode of Procurement : Public Bidding

Gentlemen: MR. HENRY K. SARMIENTO (02) 8813 1643

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

Date of Delivery : _____

Delivery Term : _____

Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS FOR VARIOUS TESTING FACILITIES OF LATL/ LIGHTING AND APPLIANCE TESTING DIVISION (LATD)					
15	box	Hanna Instruments HI-70000P Buffer Solution, 20ml Sachet (25 sachets per box)	1	4,925.00	4,925.00
16	box	Hanna Instruments HI70031P Buffer Solution 1413pH, 20ml Sachet (25 sachets per box)	1	7,635.00	7,635.00
17	set	Thermocouple with Probe and Connector (Type K)	1	16,625.00	16,625.00
18	set	Thermocouple with Probe and Connector (Type J)	1	16,625.00	16,625.00
19	set	Thermocouple with Probe and Connector (Type T)	1	16,625.00	16,625.00
Other Terms and General Conditions: as stated in the Request For Quotation (RFQ-01-0101-2023-05-0264 0510-0117)				Sub-Total ₱ 60,485.00	
Subject to deduction of allowed government taxes on total				TOTAL AMOUNT ₱381,917.04	

(Total Amount in Words) Three Hundred Eighty One Thousand Nine Hundred Seventeen Pesos and Four Centavos 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.

Conforme by: JORDAN MARCO JORDAN
Signature over Printed Name of Supplier
10/02/23
Date

Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Authorized Official
ICS/BI/EM
Director, ERTL
Designation

Fund Cluster : _____

Funds Available : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
HERNAN ROLDAN 9/24/23

ORS/BURS No. : 2023-09-263-09

Date of the ORS/BURS: _____

Amount : ₱381,917.04