

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

QUINTUPLICATE

		PURCHASE ORD			AC-QR-15 December 2011 ev. 1		
Supplier · CHI MI	INT S	TENTIFIC CORP.	P.O. No. :	2023-06-26	<u> </u>		
Address: 28 Law Street Victoria Subdivision, Brgy, Sanye, Hovalicher, Quezon City				Date: 18-Sep-2023			
ΓΙΝ :			Mode of Procurement :				
Sentlemen: M	S. 103	H V. CRUZ 89541203					
	Plea	ase furnish this Office the following articles subject to the to	erms and con	ditions containe	d herein:		
İ	MPAR	CMENT OF ENERGY, Energy Center, Rizal Dr., EGC, T	aguig Clty	ao calena:	al days open receipt	or Franchiste	
Place of Delivery : V P Grego (ERTLS GRETLD)			Delivery Term :				
Pate of Delivery:			Payment Term :				
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Stock/Property No.	Unit	Description	budgeting.	Quantity	Unit Cost	Amount	
steelt (report) 116:	OT III	Description	and the	Quantity	Offit Cost	Amount	
	p 0	PROCUREMENT LABORATORY SUPPLIE MATERIALS (GLASSWARE) (NON-EXCLURE Reundholom flask, 500 mL, (24/40), borrosilicate Other Terms and General Conditions: as stated in the Request for Quotation (RF 2023-04-0215-0602-0104 **Subject to deduction of allowed government*	(SIVE)	TOTAL	AMOUNT 6	5.100.00	
	ib h Maria				1		
•	La de	e transferance at entre per la completa de la comp La materia de la completa de la comp		5.000	Americal		
otal Amount in Words	3)	Five Thousand Four Hundred Pesos Only		*	de de la company		
day of delay Conforme:	shall be	e to make the full delivery within the time specified above, e imposed on the underdelivered item/s. Very Truly yours: Over Printed Name of Supplier Date	Proceed (N	TP) when sign	MAN, CESO I	or every	
nd Cluster:			ORS/BURS	No. :		*	
ids Available :		7 CA (1) T	Date of the	ORS/BURS:			
Helm		for a series with a series of	Amount	-			
page 1 of marchipe	Si	gnature over Printed Name of Chief Accountant/Head of	Amount :				

Accounting Division/Unit