## DEPARTMENT OF ENERGY

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

Delivery Term :

Payment Term : .

QUINTUPLICATE

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- Alerto	
- Company	
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## **PURCHASE ORDER**

Supplier :	P.O. No. : 2023-09-271
Address :	Date : 18-5ep-2023
TIN :	Mode of Procurement : ALAP DIP 33.9
Sentlemen: MS. CARREN P. UCTUHAN S7120201	Reducing 202 a stag

Kan -0101-2023-04-0213

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

EPIERGY, Energy Center, Rizal Dr., BOC

Place of Delivery :

Date of Delivery :

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ock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
a ka		PROCUREMENT LABORATORY SUPPLIES & MATERIALS (GLASSWARE) (NON-EXCLUSIVE)	n ser ar s a ser s <b>a</b> a ser s <b>a</b>		
the Person	φø	Vokanetrio Flask, 260mL, borosilicate		800 <u>00</u> 🖉	
	ni ka	Other Terms and General Conditions: - as stated in the Reguest for Guotation (RFQ- 01-0101- 2023-04-0215-0602-0104			
		*Subject to deduction of allowed government taxes on to	TOTAL al	AMOUNT B	9.600.00
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and a second					
		Nine Thousand Six Hundred 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, e Notice to Proceed (NTP) when signed by the Sucolier

Conforme: Very	Truly yours:
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
QCT. 5, 2Q23	Director, ERTLS
Date	Designation
nd Cluster :	ORS/BURS No. :
Ids Available : *	Date of the ORS/BURS:
and the , HELINE ROTOAN / CHART	
Signature over Printed Name of Chief Accountant/He Accounting Division/Unit	ad of