DEPARTMENT OF ENERGY

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

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QUINTUPLICATE

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PURCHASE ORDER

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Supplier : <u>NANA</u>	TEM	ODITIES INC.	P.O. No	o.:2023-09-26	M	
Address : 151 Kaliraya Street, Bigs, Tatalon , Quezon City Date : 18-Sep-2023			1			
TIN :			Mode of Procurement :			
Gentlemen:	15. CH	QNA L. DUSUBAN (02) 7312329			COL NO. 2013 AV	
		ase furnish this Office the following articles subject to the te	rms and	conditions containe	d herein:	
	ra territa ti	TMENT OF ENERGY, Energy Center, Rizel Dr., BGC, Tr	unie Cre	v 90 calend	lar daya teben recelip	e of Perchase
		ego (ERTIS -GEFTID)	Delivery Term :			
-			Payment Term : ^{Cayment} will be processed with a solar *			
Date of Delivery :		1.1997	- Angerea	ents. A lastr ance of ce	ingginggionen an en lo Infiliate di acceptan	i a firmi ina sort
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Stock/Property No.	Unit	Description	- bouyeli	Quantity	Unit Cost	Amount
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		PROCUREMENT LABORATORY SUPPLIES	S&		aline finesente	
		MATERIALS (GLASSWARE) (NON-EXCLU			an an Angel	
	Lilis Velter			10 ⁰		
	po"	pH Electrode with Sure-flow (chotion, BNC			22,500.00	22,500,00
	he	acanactor		and the second		
	ФC	Nalgene water dispenser, 20L cap			4,300,00 🛤	8,800.00
	14 10/6	Other Terms and General Conditions:			ne de la fine	
		as stated in the Reguest for Quotation (RF)	G 01-0	1101	Bertyn See.	
		2023-04-0215-0602-0104				
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		*Subject to deduction of allowed government	taxes (on fotal	an a	
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(Total Amount in Word	s)	Thirty-One Thousand One Hundred Pesos Only		all all south		
In case	of failur	e to make the full delivery within the time specified above,	a penalty	of one-tenth (1/10)) of one percent f	or every
		a improved on the underdelinered item/a		i (NTP) when sig	여리가 있다는 데이지 않는 바람이 많	
		and the second				
Conforme:		Very Truly yours:	i igend	flanar		
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S	Signature	over Printed Name of Supplier	ignature o	over Printed Name of A	Authorized Official	
		vid/DIFBM				
_		10.110 7.023		Director, ER	113	
		Date		Designation		
				URS No. :		
Fund Cluster :					1.11.1 - 23.	67.16260
Funds Available :	P ?	10 . /)	Date of	the ORS/BURS:	1 1. 1	· · · · · · · · · · · · · · · · · · ·
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to r spiller	<u> </u>	HEER C. ROLDAN	Amount			- A
marchin	S	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	we B	Star my		