



## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PR No. 01-0101-2023-04-0213

## **PURCHASE ORDER**

PMD-QF-17 16 December 2022 Rev. 1

Supplier: BROWNSTONE ASIA-TECH . INC.			P.O. No. : 2023-09-287			
Address: #940 P. LOPEZ St., Brgy, New Zaniga, Mandatoyong City			Date : <u>18-Sep-2023</u>			
TIN:			Mode of Procurement : AMP-NP 53.9			
Gentlemen: MS. RAQUEL R. GALAPON   (02) 8534 4380 Reso No. 307 s. 2023						
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City 90 calendar days upon receipt of Purchase						
Place of Delivery : V. P. Grego (ERTLS -GRFTLD)			Delivery Term :			
Date of Delivery :			Payment Term Payment will be process within 30 days upon completion of services, submission of all required occurrents &			
			issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting.			
Stock/Property No.	Unit	Description		d auditing rules Quantity	Unit Cost	Amount
	Karas	e bos sidnore service realization to all gurenion. La lis	en Ellimpolisi	re leder in t	Geroon	
		DELIVERY AND SUPPLY OF VARIOUS  LABORATORY SUPPLIES & MATERIALS				
1	pc	Dressing stick for precision blades, preferably 10x20x100	7	13,000.00 🖶	91,000.00	
. 2	hot	Epoxicure FC hardener, 32oz (0.95 liter/bottle)	per, 32oz (0.95 liter/bottle)			98,350.00
3	bot	Epoxicure FC resin, 128 oz (3.8 liter/bottle)	2 11	80,500.00 #	161,000.00	
Other Terms and General Conditions:						
	Palasi	as stated in the Request For Quotation (RFQ-01-0151-				
	41.6	2023-06-0294-0718-0142)		The second of		
				TOTAL	AMOUNT B	50,350.00
		*Subject to deduction of allowed government to	exes on th	e total amoui	£	
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(Total Amount in Word	s)	Three Hundred Fifty Thousand Three Hundred Fi	ffv Pesos	Only	ch i fartings	
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.						
day or dolay	onan b	This PO serves as the Hotice to Pro	oceed (NTI	<sup>2</sup> ) when sign	ed by the Supp	olier,
Conforme: Very Truly yours:						
Runny totalaton AMELIA M. DE GUZMAN, CESO IV						
Signature over Printed Name of Supplier  Signature over Printed Name of Authorized Official						
VPG/DETIM  VPG/DETIM  TX Director FRT S						
Director, ERTLS  Date  Designation						
Designation						
Fund Cluster :			ORS/BURS No. :			
Funds Available :			Date of the ORS/BURS:			
Full				44.6		11
Page 1 of 1 HELEN C ROLDAN Amount:						
marchipe	Si	ignature over Printed Name of Chief Accountant/Head of				

Accounting Division/Unit