



# DEPARTMENT OF ENERGY

# QUINTUPPLICATE

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

## PURCHASE ORDER

RF No. 0101-2023-04-0213

16 December 2023  
Rev. 1

Supplier : STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY P.O. No. : 2023-09-281  
 Address : RR-11 Lot 7, Camille Road East, Juverville Subd., Real II, Pasig City Date : 18-Sep-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP 8P538

Gentlemen: MS. LEONORA G. CABALLA (016)4718707  
 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 Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>DELIVERY AND SUPPLY OF LABORATORY SUPPLIES &amp; MATERIALS (PARTS &amp; CONSUMABLES)</b>					
1	bot	Silica Gel, 500g per bottle	6	450.00 ₱	2,700.00
2	pc	Security pad, heavy duty	24	68.00 ₱	1,632.00
<b>TOTAL AMOUNT ₱</b>					<b>7,332.00</b>

*Other Terms and General Conditions:  
 as stated in the Request For Quotation (RFQ-01-0101-2023-04-0213-0602-0100)*

*\*Subject to deduction of allowed government taxes on total*

(Total Amount in Words) Seven Thousand Three Hundred Thirty Two 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.

Conforme: [Signature] Very Truly yours: [Signature]  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
January 10, 2024 Date Director ERTLS Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit