



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-06-0318

PURCHASE ORDER

Supplier : BROWNSTONE ASIA-TECH, INC.	P.O. No. : 2024-08-276
Address : 940 P. Lopez, Brgy. New Zaniga, Mandaluyong City	Date : 14-Aug-2024
TIN :	Mode of Procurement : AMP 53.9

Gentlemen: **MR. JOHN MICHAEL E. GUMBAN | 0969 512 7817** Reso No. 341 s. 2024

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 V.P. Grego (ERTLS-GRFTLD)	Delivery Term : Ninety (90) days upon receipt of Purchase Order (PO)
Date of Delivery :	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND MATERIALS					
	bottle	ASTM Colour Standard, 1, 500mL	1	31,380.00	₱ 31,380.00
	bottle	Cloud Point CRM, 250mL	1	30,500.00	₱ 30,500.00
	bottle	Sulfur in Mineral Oil, 2%, 500mL	1	42,680.00	₱ 42,680.00
	bags	Accucells, for Sulfur Analyzers, Mylar, 100pcs/bag	5	31,400.00	₱ 157,000.00
<p>Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ--01-0101-2024-06-0318-0107-0091)</p>					
TOTAL AMOUNT					₱261,560.00
<i>*Subject to deduction of allowed government taxes on total</i>					

Total Amount in Words) **Two-Hundred Sixty-One Thousand Five Hundred Sixty 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: JAMES DEPI / 9-12-24 Very Truly yours: Amelia M. De Guzman
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

9-12-24 1:40 PM Director, ERTLS
 Date Designation

nd Cluster : <u>11</u>	ORS/BURS No. : <u>11-111-2024-02-021</u>
nds Available : <u>5,000.00</u>	Date of the ORS/BURS: <u>9-12-24</u>
page 1 of 1 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>1,111.00</u>