



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : <u>CHEMLINE SCIENTIFIC CORPORATION</u>	P.O. No. : <u>2024-08-277</u>
Address : <u>28 Law Street, Victoria Subdivision, Barangay Sauyo, Quezon City</u>	Date : <u>14-Aug-2024</u>
TIN : _____	Mode of Procurement : <u>AMP 53.9</u>

Gentlemen: MS. JOSIE V. CRUZ | 0933 867 4970 Reso No. 341 s. 2024

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>V.P. Grego (ERTLS-GRFTLD)</u>	Delivery Term : <u>Ninety (90) days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND MATERIALS					
	bottles	Combititrant 5 (or equivalent), 1L	2	7,000.00 ₱	14,000.00
	bottle	Mineral Oil, AR, 1000mL	1	6,400.00 ₱	6,400.00
	bottles	n-heptane, 99% AR, 4L	2	4,100.00 ₱	8,200.00
TOTAL AMOUNT					₱ 28,600.00

Other Terms and General Conditions:
- as stated in the Request for Quotation (RFQ-01-0101-2024-06-0318-0107-0091)

**Subject to deduction of allowed government taxes on total amount.*

(Total Amount in Words) Twenty-Eight 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.

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

Conforme: JOSIE V. CRUZ Very Truly yours: AMELIA M. DE GUZMAN, CESO IV

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

13 SEP 2024 10:00 AM vpg/DEBM Director, ERTLS

Date Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>HELEN C. ROLDAN</u>	Amount : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	