



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

FMD-QF-17  
27 October 2023  
Rev. 2

PURCHASE ORDER

Supplier : <u>THEO-PAM TRADING CORP.</u>	P.O. No. : <u>2024-08-280</u>
Address : <u>2825, Park Avenue, Barangay 075, Pasay City</u>	Date : <u>14-Aug-2024</u>
TIN : _____	Mode of Procurement : <u>AMP 53.9</u>

Gentlemen: MS. KRISTALLINE C. SALAZAR 8831 6463 Reso No. 341 s. 2024  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <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, &amp; issuance of certificate of acceptance from the end-user. Payment is through LDDA/PADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND MATERIALS</b>			
	pairs	Petri Dish, Glass, 20x150mm, pair	4	530.00	₱ 2,120.00
	bottles	Isooctane, AR, 4L	2	7,650.00	₱ 15,300.00
<b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ-01-0101-2024-06-0318-0107-0091)					
<i>*Subject to deduction of allowed government taxes on total amount.</i>					
<b>TOTAL AMOUNT</b>					<b>₱ 17,420.00</b>

(Total Amount in Words) Seventeen Thousand Four Hundred Twenty 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: KRISTALLINE C. SALAZAR  
 Signature over Printed Name of Supplier

Very Truly yours: AMELIA M. DE GUZMAN, CESO IV  
 Signature over Printed Name of Authorized Official

12 SEP 2024 / 15:04  
 Date

vpg/DEPM  
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
page 1 of 1 <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____