



PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0067

PURCHASE ORDER

Supplier: CHEMHUB TECHNOLOGIES INC.	P.O. No.: 2024-03-045
Address: E2 L6 Banuyo St. Greenwood Executive Village, Ph - 8 A4, Brgy San Juan, Cainta, Rizal	Date: 13-Mar-2024
TIN: _____	Mode of Procurement: AMP 50.c
Reso No. 045 s. 2024	

Gentlemen: **MR. LLOID G. LAURETA | 83527912**
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: Thirty (30) 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, & 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
		SERVICES FOR THE PREVENTIVE MAINTENANCE (EXCLUSIVE EQUIPMENT)			
	unit	Airstar Cloud Point / Pour Point Analyzer (Orbis BV) SN: 920000-319 PN: LE-EQ-18-1073 See attached Terms of Reference (TOR) for other details.	1	35,000.00 ₱	35,000.00
			TOTAL AMOUNT	₱ 35,000.00	
<i>*Subject to deduction of allowed government taxes on total amount.</i>					

(Total Amount in Words) **Thirty-Five Thousand 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:	Very Truly yours:
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
BILIM, PABLO RONES	AMELIA M. DE GUZMAN, CESO IV
_____	_____
Date	Designation
24 APRIL 2024	Director, ERTLS
	ypg/DEBM

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