

marc/jpc/caq

Accounting Division/Unit

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

4114

PR No. 02-0101-2024-03-0127

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

Supplier: SOUTHERN METROLOGY & CALIBRATION SERVICES INC				P.O. No. : 2024-04-092			
AddressJnit 6 &7 Artica Building, National Highway comer Almazora Street, Barangay Car				Date: 29-Apr-2024			
TIN: Binan City, Laguna				ocurement: A	MP 53.9		
Gentlemen: M	R MY	IN CEDRICK S. SARMIENTO 0917-711-7418		R	eso No. 110 s. 20	24	
Contionion. 142		se furnish this Office the following articles subject to the ter	ms and cond	ditions containe	d herein:		
				Harris Harris			
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta Place of Delivery R.M.C. Briones (ERTLS-GCS-GRFTLD)			Delivery Terminer (90) days upon receipt of Purchase				
Place of Delivery R	M.C. Br	iones (ERTLS-GCS-GRFTLD)	Market Server of the		be processed with	n 30 days unon	
Date of Delivery:	Veligi	Lighter Chair anthe au cetters au obtail gail tait bei			ssion of all required		
26 iys	Approx.				ptance from the en of to government b		
Stock/Property No.	Unit	Description		nd auditing rules.		Amount	
Stock/Floperty No.	Offic	The state of the s	The said that the said	exaction of	OTHE COOL	7 anount	
		SERVICES FOR THE CALIBRATION OF THE		brit restrent	contains and		
		FOLLOWING LABORATORY GLASSWARE:	S:	A such sand			
		dEed to 21% of but, depends to also budgets		notine tut	o librone		
	pcs.	Buret (25 and 50 mL)		valence 2 F	The state of the s		
	pcs.	Calorimeter Flask (2L)		2 €			
	pcs.	Centrifuge (100 mL)		- 10 Pa - 8 F	.,		
	pcs.	Graduated Cylinder (4 pcs - 50 mL, 4 pcs - 10	0 mL)	8 F	Carlo		
	pcs.	Transfer Pipette (2 pcs - 5 mL, 4 pcs - 10 mL)		6 €	₹ 800.00 ₱		
	pcs.	Volumetric Flask (2 pcs - 10mL, 2 pcs - 25mL,	2 pcs -	10 ≡	800.00 ₱	8,000.00	
		2 pcs - 100mL, 2 pcs - 500mL)			in to do! S.M.		
	pcs.	Volumetric Flask (3 pcs - 1 Liter)		3 ∉	10 cm 自由有数数据		
	pc.	Volumetric Flask (1 pc - 2 Liters)		1 =	9 9 9 9 9 9		
	pcs.	Volumetric Pipette (6 pcs – 1 mL, 6 pcs - 2 mL	., 2 pcs – 5	22 €	800.00	17,600.00	
***		5 pcs - 10 mL , 3 pcs - 25 mL)			110		
	pcs.	Water Trap/Receiver (1 pc - 5 mL, 3 pcs - 10	mL,	6 ⊨	1,500.00	9,000.00	
		1 pc = 15 mL, 1 pc = 25 mL)		THE PERSON OF	a de la constitue de		
		Other Terms and General Conditions:	00.0404				
	in the	- as stated in the Reguest for Quotation (RFQ	-UZ-U1U1-				
	16, 146	2024-03-0127-0404-0034)		GIR SANCE	ARCHINE D	07 000 00	
		to distinct the destrict of the sent and the sent of t	invan an fo		AMOUNT B	67,200.00	
		*Subject to deduction of allowed government t	axes on to	karamoum.			
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	860 PU	Pincipale construction of a membrane main		b thanking	To Williams		
(Total Amount in Word	le)				No. of the last of		
(Total Amount in vvoic	13)	Sixty-Seven Thousand Two Hundred Pesos only					
		re 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	y shall b	e imposed on the underdelivered item/s. This PO serves as the Notice to Pr	ncood /NT	P) when sinn	ed by the Sun	olier	
STEEL WORLD		The state of the s	DOEEG [MI	1 / Wileli olgi	A Cheevoldina	p	
Conforme:		Very Truly yours:	A 4 = 0	diproper	m		
		Macann Rabasa	AMFI I	M. DE GU	IZMAN. CES	OIV	
	Signature	The state of the s	gnature over	Printed Name of	Authorized Official		
		rmcb/DEBM					
		05 July 2024 Th		Director	ERTLS		
		Date		Designation			
	100				1121 2 122	or cost	
Fund Cluster :			ORS/BURS	8 No.: (28 11	1111 221211	03 1279	
Funds Available :		p to the state of	Date of the	ORS/BURS:	5. 17 74		
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		Print Par Dani	Amount :	1200 4	1 may		
page 1 of 1	S	ignature over Printed Name of Chief Accountant/Head of	2.67			1:10	
201200000000000000000000000000000000000	261		THE PERSON NAMED IN COLUMN TWO			1.	