



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

Supplier : BROWNSTONE ASIA, LTD., INC. P.O. No. : 2024-01-123
 Address : 240 B Lopez Drive, New Manila, Mandaluyong City Date : 20-Mar-2024
 TIN : _____ Mode of Procurement : _____

Gentlemen: MR. WEL T. MARULLA, JR. 983-613
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>SERVICES FOR THE PREVENTIVE MAINTENANCE, REPAIR, AND REPLACEMENT OF PARTS OF NON-EXCLUSIVE EQUIPMENT</p> <p>Preventive Maintenance and Replacement of Parts of Analytik Jena ICP-OES PlasmaQuant 9000 Elite PN: LE-EQ-17-1053</p> <p>Other Terms and General Conditions. as stated in the Request for Quotation (RFQ-02-0101-2024-04-0174-0422-0043)</p> <p><i>Subject to deduction of allowed government taxes on total</i></p>			

(Total Amount in Words) Ninety Seven Thousand Five Hundred Forty Eight 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.

Conforme: Remy H. Talaron Very Truly yours: AMELIA M. DE GUZMAN CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
6-21-2024 Date Designation

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