



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0151-2024-04-0206

PURCHASE ORDER

Supplier : BROWNSTONE ASIA-TECH, INC. P.O. No. : 2024-06-149
 Address : 940 P. Lopez, Brgy. New Zaniga, Mandaluyong City Date : 13-Jun-2024
 TIN : _____ Mode of Procurement : AMP 53.9

Gentlemen: MS. RAQUEL R. GALAPAON (632) 8534-4380 Reso No. 196 s. 2024
 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 Within ninety (90) days upon receipt of
E.S. Abangan (ERTLS-GRFTLD) Delivery Term : 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
SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND MATERIALS (ERTLS-GRFTLD)					
	bottle	Epoxide Hardener, 32oz/container (0.95L), low viscosity, low shrinkage and low heat emission with good hardness and fast cure time, thus less time in sample preparation; preferably EpoxiCure or equivalent	1		₱ 50,000.00
	bottle	Epoxide Resin, 128oz/container (3.8L), low viscosity, low shrinkage and low heat emission with good hardness and fast cure time, thus less time in sample preparation; preferably EpoxiCure or equivalent.	1		₱ 80,500.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-RFQ-01-0151-2024-04-0206-0510-0054)					
TOTAL AMOUNT					₱130,500.00
*Subject to deduction of allowed government taxes on total amount.					

(Total Amount in Words) **One Hundred Thirty Thousand Five 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: _____ Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

_____ Director, ERTLS
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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marc/jpc/caq