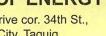


TIN:

Gentlemen:

Date of Delivery:





## QUINTUPLICATE

Bonifacio Global City, Taguig

Please furnish this Office the following articles subject to the terms and conditions contained herein:

PMD-QF-17 27 October 2023

AMP 50.c

Reso No. 219 s. 2024

Within ninenty (90) days upon receipt of

completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Paymer

P.O. No.: 2024-06-174

Date Juan 19\_Jun-2024

Delivery Term : Purchase Order (PO)

Payment Term: Payment will be processed within 30

Mode of Procurement:

PR No. 02-0151-2024-05-0254

Address: Units 905,906, and 908 Aflanta Centre Building, #31 Annapolis Street, Greenhill

MR. HERMIE Z. IBAY 8723 4710

Supplier: DVNALAB CORPORATION

Place of Delivery: V P. Grego (ERTLS-GRETLD)

**PURCHASE ORDER** 

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC,

Biologica and Control of the Control			人名意	is inrough		lear to docenumen	t boodering.
tock/Property No.	Unit	Description	on	accountin	an Quantity rule	5. Unit Cost	Amount
	Mi partie	SUPPLY AND DELIVERY	OF LABODATOL	DV	116011		
		SUPPLIES & MATERIALS			a him do a gran		
\$ 6 acc		CONSUMABLES)	(FRICE DE PRINCE		The Hotel of the		
gle Agent Hold							
	pac	<ul> <li>a. Metrohm</li> <li>k Air Tube 248mm for Diesel.</li> </ul>	100ncs/nk /6 24	18 130\	4	23,978.00	₽ 23,978.00
		Antidiff, Buret Tip (6.1543.2		10.7007		5,175.00	<b>∌</b> 5,175.00
	pc	Cylinder Unit OMNIS 10mL		/C 01502	21 1	92,633.00	₱ 92,633.00
	po	Cylinder Unit OMNIS 20mL			The second second	92,633.00	₱ 92,633.00 ₱ 92,633.00
15, 64, 7	pc	Measuring Vessel Cover (6		(0.01000.		16,043.00	₱ 16,043.00
。 第二章	po				4	690.00	<ul><li>₱ 10,043.00</li><li>₱ 2,760.00</li></ul>
The State of	pc	[2] : [4] : [ - [1] : [ [2] : [4] : [2] : [4] : [4] : [4] : [4] : [4] : [4] : [4] : [4] : [4] : [4] : [4] : [4		n\	4		
in the section	pc	PTFE Piston with Coupling		U)		5,520.00	
	pc				3	863.00	₱ 2,589.00 ₱ 2,589.00
	pc				3	863.00	₽ 2,589.00
	pc			71	3	863.00	₱ 2,589.00 ₱ 6,340.00
	pc			])	2	3,105.00	₱ 6,210.00
	pc		Marian Marian Marian		2	1,380.00	₽ 2,760.00
	par				2 mings	56,580.00	₱ 56,580.00
	pc				3	1,380.00	₱ 4,140.00
	pc		6.1446.010)		5	863.00	₱ 4,315.00
	pc				2	5,865.00	₱ 11,730.00
	pc	Tubing Connection GL45 (6	5.1602.105)		2	4,313.00	₽ 8,626.00
	Terris 1947						
	12 (12/2)	See attached Terms of Ref	erence (TORs) fo	r details			
						sub-total	₱340,870.00
	71-2-14	*Subject to deduction of all	owed governmen	t texes on			
		total amount.				15 Targeton	E ATAM TO
	al thi	e de la companya della companya della companya de la companya della companya dell			and the state of	r der Mich	
otal Amount in Word	s)	way A bill to figure the first block of the professional plants are put and the put and th	the section with self-self-self-self-self-self-self-self-	ands and then some some of \$ \$100 other data and major raph raph.			
In case	of failur	e to make the full delivery within the tim	ne specified above a	nenalty of	one-tenth (1/10)	of one percent	for every
		e imposed on the underdelivered item/		portary or	one tenti (1710)	or one percent	ioi ovory
· · · · · · · · · · · · · · · · · · ·		This PO serves	as the Notice to	Proceed (l	MTP) when sig	ined by the S	upplier.
Conforme:			Very Truly yours:		90. 7		
	#	man Day		T	Mu ciby	inumeta.	
	FIER	MIE 2.1184		ANT		ITWAN, CI	<u>-40</u> IV
s sente	Signature	over Printed Name of Supplier	in the last	gnature over	Printed Name of A	luthorized Official	
			vpg/DEBM				
_	YULY	15,2024	To .		Section 2.5 Contract to the Contract of the Co	, ERTLS	
		Date	1		Designation		
				ORS/BURS	No.: (2/1	133 7734	07 0638
und Cluster :				ONO/DONO	140.		
unds Available :		1 4 4 8 h. /		Date of the	ORS/BURS:	7.8.70	14
		t and is now in		Amount:	447.		
page 1 of	2	HELEN C. ROLDAN		ount			
marc/inc/	cao s	gnature over Printed Name of Chief Accounting Division/Unit	ntant/Head of				
		Accounting Division/Offic		A Company of the Company			
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## QUINTUPLICATE

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

THAT .	PR No. 02-0151-2024-05-0254 PURCHASE ORD	ER	27 October 2023 Rev. 2
upplier : _	DYNALAB CORPORATION  Upits 905,906, and 908 Atlanta Centre Building, #31 Annapolis Street, Gree		06-174
ddress: _	grand and an analysis and an a	Date :	n-2024 AMP 50.c
IN :	MR. HERMIE Z. IBAY 8723 4710	Mode of Procurement :	Reso No. 219 s. 2024
entlemen:	Please furnish this Office the following articles subject to the t	terms and conditions contai	ned herein:
1	DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BO		iln nineni v 150° dasa sono reneim or

V.P. Grego (ERTLS-GRFTLD) Place of Delivery: Date of Delivery:

Purchase Order (PO) Delivery Term: Payment will be processed within 30 days up Payment Term of see

issuance of certificate of acceptance from the is through LDDAP-ADA subject to government budgeting

Stock/Property No. Unit Description **Unit Cost** Quantity Amount SUPPLY AND DELIVERY OF LABORATORY SUPPLIES & MATERIALS (PARTS AND CONSUMABLES) b. Parr Benzoic Acid Pellets, 100g/bot (3415) pes 12,000.00 ₱ 24,000.00 QC Tubing Kit Replacement (A1393DD) 10,200.00 ₱ 10.200.00 Wire, Fuse 10cm in alloy, 3pcs/pk (45C10) pc 4,500.00 B 4,500.00 c. Eraspec Infrared Source (life time: >15.000 measurements) DCS 39200.00 ₱ 78,400.00 (ES01-S001) pcs PTFE Tubing Connection M8 50 (6.1805.200) 4.000.00 8,000.00 Silica Gel (ES01-S019) pc 4,600.00 4,600.00 See attached Terms of Reference (TORs) for details sub-total ₱129,700.00 TOTAL AMOUNT ₽470,570.00 \*Subject to deduction of allowed government taxes on total amount.

otal Amount in Words)

Four Hundred Seventy Thousand Five Hundred Seventy 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 undergeliver	CHEM/s.as the Notice to Proceed (NTP) when signed by the Supplied
Conforme:	Very Truly yours:
HEIZMIE Z. 1841	AMELIA M./DE GUZMAN, CESO I
Cignature over Printed Name of Cumplion	Signature over Printed Name of Authorized Official

vna/DFRM

JUE	Date	<u> </u>	Designation	(1)
JULY	15,2024	Fol	Director, ERT	<b>FLS</b>

ad Cluster:	ORS/BURS No. :
nds Available :	Date of the ORS/BURS:

HELEN C. RONDAN page 2 of 2 marc/ipc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount:

FC 12