



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev. 2

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

Supplier: DYNALAB CORPORATION
Address: Units 905, 906, and 908 Atlanta Centre Building, #31 Annapolis Street, Greenhill
TIN:
P.O. No.: 2024-06-174
Date: 19 Jun 2024
Mode of Procurement: AMP SO.c

Gentlemen: MR. HERMIE Z. IBAY | 8723 4710
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Raso No. 219 s. 2024

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery:
Delivery Term: Within ninety (90) days upon receipt of Purchase Order (PO)
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains list of laboratory supplies and materials with a sub-total of ₱340,870.00.

(Total Amount in Words)

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: [Signature] Very Truly yours: [Signature]
Signature over Printed Name of Supplier: HERMIE Z. IBAY
Signature over Printed Name of Authorized Official: AMELIA M. DE GUZMAN, CFSO IV
Date: JULY 15, 2024
Designation: Director, ERTLS

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





DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

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

Supplier: DYNALAB CORPORATION
Address: Units 905, 906, and 908 Atlanta Centre Building, #31 Annapolis Street, Greenhills, San Juan
P.O. No.: 2024-06-174
Date: 19-Jun-2024
Mode of Procurement: AMP 50.c
Reso No. 219.s. 2024

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
V.P. Grego (ERTLS-GRFTLD)
Delivery Term: Within ninety (90) days upon receipt of Purchase Order (PO)
Payment Term: Payment will be processed within 30 days upon issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Benzoic Acid Pellets, Tubing Kit Replacement, Wire, Fuse, Infrared Source, PTFE Tubing Connection, and Silica Gel.

Total 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 undelivered items as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: [Signature] Signature over Printed Name of Supplier
Very Truly yours: [Signature] Signature over Printed Name of Authorized Official
Date: JULY 15, 2024
Designation: Director, ERTLS

Cluster:
Available:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROJAS
Amount:
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