



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

S. Joan

714

PURCHASE ORDER

27 October 2023 Rev. 2

PRI	No. 01-	0101-2024-05-0246 PURCHASE ORDE	K		Rev. 2	
Supplier : UNIX	VFRSA	L DESICCANTS CORPORATION	DO N	2024-06-1	87	
		7 Bormaheco Compound Cervantes Road, Km. 17, West Service	P.O. No. : Road Date :	27-Jun-20	24	
, taa. 666	encolo.	Paranaque City		ocurement :	AMP 53.9	
	7.473	RYAN L. SANCHEZ	Wiode of Fit	ocurement.	Reso No. 232.5	2024
Gentlemen:		ase furnish this Office the following articles subject to the terr	ms and cond	ditions contained	herein:	
			Taguig City Delivery Te		days upon receip	t of Purchase Ord
Place of Delivery:	M.R.	Cabrera (ITMS-IDMD)	Delivery le		rill be processed v	within 30 days up
Date of Delivery :	2 /010 t	a verification are males. The disease of order to the control of t		orm; for of services, sub e of certificate of ac	mission of all requestion the	uired documents, e end-user Paym
Otral/Desert No.	111-11			gh LODAP-ADA sul Ing and auditing ryk	26.	
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF IDMD'S OTI	HER			
	and a	SUPPLY		w teelth. The	W	
		(DESICCANT SILICA GEL)		retti bollansi i	The writing	
	negr	a septe to the state of defect below to the control of the			Me in the so	
	р	ack Desiccant Silica Gel		5,000	39.85	₱ 199,250.C
		Packaging size: at least 100mm x 100mm		3,000	30.00	
		Packaging material: Non-woven				
		Packaging markings: "Silica gel" and "Do n	of eat"	Constitution of		
		Weight: 100g per packet				
	W 5.7	Beads Size: 2-4mm				
		Other Terms and General Conditions:		CONTRACTOR AND AND ADDRESS.	· 主要,并不	
	and the state of t	as stated in the Reguest for Quotation (R	RFQ-01-01	01-		
		2024-05-0246-0523-0061)				
	forms:	property and the second			AL ANOUNT	₱199,250.0
		*Subject to deduction of allowed governme	ent taxes c	n total	"我",我们	
	4 1, 100	affice them are a subjective them contains	received the	trapp with	NUMBER OF STREET	
					and the same of th	
	100	augustiere der Bernom in der sein der der der der	Teor Walt	and the second		
				Out and the second	A 1100 (NE	
		The state of the s				
	of the same	des transfer to the boundaries of the second		Company of the second	ja ja ja ja ja	
Action (
(Total Amount in Work	ds)	One Ninety-Nine Thousand Two Hundred Fifty	Pesos on	ily	e el canco	
In case	e of failu	re to make the full delivery within the time specified above, a	penalty of	one-tenth (1/10) o	of one percent for	or every
day of dela	y shall b	be imposed on the underdelivered item/s. This PO serves as the Notice to	o Proceed	(NTP) when s	igned by the	Supplier.
Conforme:		Very Truly yours:		1	- m 143785 11 4 4 1	1
1	FUND	15hhata	All	Y. PAOLO (o. Fundey	
	Signature		gnature over F	Printed Name of Au	thorized Official	
		prc/DEBM		Diract	or, ITMS	
-	لال	[16, 10 aq			WI, 11191C3	
		Date		Designation	,	
Fund Cluster :			ORS/BURS	No.: (3-1011)	1- 2024- 09-1	11.0
Funds Available :		t range.	Date of the	ORS/BURS:	13-01- 230	
11 • 11 · 12 • 14 · 14 · 14 · 14 · 14 · 14 · 14 · 14		a and adamatical - una	Amount :	P.199.3	50.00	
page 1	011	f MELENCYKOLDAN	and diff.			rinac 3

marc/jpc/caSignature over Printed Name of Chief Accountant/Head of

Accounting Division/Unit