



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-05-0246

PURCHASE ORDER

Supplier : UNIVERSAL DESICCANTS CORPORATION	P.O. No. : 2024-06-187
Address : Warehouse 307 Bornaheco Compound Cervantes Road, Km. 17, West Service Road,	Date : 27-Jun-2024
TIN : Marcelo Green, Paranaque City	Mode of Procurement : AMP 53.9

Gentlemen: **MR. RYAN L. SANCHEZ**
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	Delivery Term : Thirty (30) days upon receipt of 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 IDMD'S OTHER SUPPLY (DESICCANT SILICA GEL)			
	pack	Desiccant Silica Gel Packaging size: at least 100mm x 100mm Packaging material: Non-woven Packaging markings: "Silica gel" and "Do not eat" Weight: 100g per packet Beads Size: 2-4mm	5,000	39.85	₱ 199,250.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0246-0523-0061)			
		<i>*Subject to deduction of allowed government taxes on total</i>			
				TOTAL AMOUNT	₱199,250.00

(Total Amount in Words) **One Ninety-Nine Thousand Two Hundred Fifty 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: _____ Signature over Printed Name of Supplier	Very Truly yours: _____ ATTY. PAOLO G. FONDEVILLA Signature over Printed Name of Authorized Official
JUL 16, 2024 Date	Director, ITMS Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
page 1 of 1 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 199,250.00