



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-05-0273

PURCHASE ORDER

Supplier : YANA CHEMODITIES, INC. P.O. No. : 2024-08-258
 Address : 151 Kaliraya Street, Tatalon, Quezon City Date : 07-Aug-2024
 TIN : _____ Mode of Procurement : AMP 53.9

Gentlemen: MS. CHONA L. DUSABAN 0927 794 3497 Reso No. 321 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 Delivery Term : Ninety (90) days upon receipt of purchase order
R.M.C. Briones (ERTLS-GRFTLD) 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 LDD/AP-ADA subject to government budgeting, accounting and auditing rules.
 Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND MATERIALS			
	unit	Emergency Eyewash and Shower	1	40,000.00	₱ 40,000.00
	pcs.	Volumetric Flask, Glass, 10 ml	6	490.00	₱ 2,940.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0273-0614-0080) *Subject to deduction of allowed government taxes on total amount.					
TOTAL AMOUNT					₱ 42,940.00

(Total Amount in Words) Forty-Two Thousand Nine Hundred Forty 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: Roxan Flavie Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
7-19-2024 Director, ERTLS
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 1-101-2024-08-05-097
 Funds Available : 40,940.00 Date of the ORS/BURS: 07-11-2024
page 1 of 1 HELEN C. ROLDAN Amount : _____
jjad/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit