



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 01-0101-2024-06-0318

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : YANA CHEMODITIES, INC.
Address : 151 Kaliraya Street, Tatalon, Quezon City
TIN : _____

P.O. No. : 2024-08-279
Date : 14-Aug-2024
Mode of Procurement : AMP 53.9

Gentlemen: MS. CHONA L. DUSABAN 0927 794 3497 Reso No. 341 s. 2024
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Delivery Term : Ninety (90) days upon receipt of purchase order
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 LABORATORY SUPPLIES AND MATERIALS | | | |
| | boxes | Pipettes, disposable, polypropylene, 2-3mL, 500pcs/box | 4 | 2,050.00 ₱ | 8,200.00 |
| | pcs. | Crucible, 50mL, porcelain | 8 | 78.00 ₱ | 624.00 |
| Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-06-0318-0107-0091) <i>*Subject to deduction of allowed government taxes on total amount.</i> | | | | | |
| TOTAL AMOUNT | | | | | ₱ 8,824.00 |

(Total Amount in Words) Eight Thousand Eight Hundred Twenty-Four 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: Ryan Lique
Signature over Printed Name of Supplier
15-2024
Date

Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Authorized Official
Director, ERTLS
Designation

Fund Cluster : _____
Funds Available : _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____