



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17

17 Oct 2022

Rev. 0

PR No. 02-0101-2023-03-0142

PURCHASE ORDER

Supplier : DYNALAR CORPORATION P.O. No. : 2023 05 060  
 Address : Unit 903, 906, 909 Atlanta Center Annapolis St. Brgy Greenhills San Juan City Date : 15 May 2023  
 TIN : \_\_\_\_\_ Mode of Procurement : Direct Contracting

Gentlemen: MR. CARLO MAGNO D. REYES (02) 8723 4710 Reso No. 094 s. 2023  
 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 : Job completion within 30 days upon receipt of  
V. P. Grego (ERTLS-GRFIL) Payment Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end user. Payment is through LDRAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF SERVICES FOR THE PREVENTIVE MAINTENANCE OF EXCLUSIVE EQUIPMENT (KOEHLER EQUIPMENT)					
1	unit	Kinematic Viscosity Bath	1	15,000.00	₱ 15,000.00
2	unit	Existent Gum Evaporation Bath	1	15,000.00	₱ 15,000.00
3	unit	Copper Corrosion Bath	1	15,000.00	₱ 15,000.00
4	unit	Spectrocolorimeter Automatic	1	15,000.00	₱ 15,000.00
5	unit	Centrifuge Machine	1	15,000.00	₱ 15,000.00
See attached Terms of Reference (TOR) and approved Job Order for other details.					
<b>TOTAL AMOUNT</b>					<b>₱ 75,000.00</b>

(Total Amount in Words) Seventy-Five Thousand 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:   
HERMIE Z. IBAY  
Signature over Printed Name of Supplier

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

JULY 11, 2023  
Date

VIG/DERM  
78  
Director, ERTLS  
Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-10101-2023-05-67356  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 5/16/2023  
 Amount : 75,000  
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit