



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 02-0101-2023-03-0141

PURCHASE ORDER

Supplier : DYNALAB CORPORATION  
 Address : Unit 905, 906, 908 Atlanta Center Annapolis St., Brgy. Greenhills San Juan City  
 TIN : \_\_\_\_\_  
 P.O. No. : 2023-05-070  
 Date : 15-May-2023  
 Mode of Procurement : Direct Contracting  
 Resp No. UM's 2023

Gentlemen: MR. CARLO MAGNO D. REYES | (02) 8723 4710  
 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  
V. P. Grego (ERTLS-GRFTL)  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : job completion within 60 days upon receipt of  
 Payment Term : 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 LDD&P-ODA subject to government budgeting.

| Stock/Property No. | Unit | Description  | Quantity            | Unit Cost  | Amount             |
|--------------------|------|--|---------------------|------------|--------------------|
|                    |      | <b>PROCUREMENT OF SERVICES FOR THE PREVENTIVE MAINTENANCE OF EXCLUSIVE EQUIPMENT (METROHM, ERALYTICS AND PARR EQUIPMENT)</b> |                     |            |                    |
| 1                  | unit | Metrohm 856 Conductivity Module with SensION+ pH3 pH Meter   | 1                   | 49,500.00  | ₱ 49,500.00        |
| 2                  | unit | Metrohm Autotitrator   | 1                   | 75,000.00  | ₱ 75,000.00        |
| 3                  | unit | Metrohm 873 Rancimat   | 1                   | 84,340.00  | ₱ 84,340.00        |
| 4                  | unit | Metrohm OMNIS Titrator with Titration Module and Three (3) Dosing Modules  | 1                   | 159,183.00 | ₱159,183.00        |
| 5                  | unit | Eralytics Eraspec Analyzer   | 2                   | 75,600.00  | ₱151,200.00        |
| 6                  | unit | Parr 6200 Bomb Calorimeter   | 1                   | 53,640.00  | ₱108,624.00        |
|                    |      | Parr 6200 Bomb Calorimeter   | 1                   | 55,084.00  |                    |
|                    |      | See attached Terms of Reference (TOR) and approved Job Order for other details.  |                     |            |                    |
|                    |      |  | <b>TOTAL AMOUNT</b> |            | <b>₱627,847.00</b> |

(Total Amount in Words) Six Hundred Twenty-Seven Thousand Eight Hundred Forty-Seven 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.

Conforme:

Very Truly yours:

*Helene S. Bay*  
 Signature over Printed Name of Supplier

*Amelia M. de Guzman*  
 Signature over Printed Name of Authorized Official

July 11, 2023  
 Date

Director, ERTLS  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
 ORS/BURS No. : 02-0101-2023-05-070051  
 Date of the ORS/BURS: 5/25/2023  
 Amount : 627,807.00  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN