



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-OF-17
17 Oct 2022
Rev. 0

PR No 02-0151-2023-03-0140

PURCHASE ORDER

Supplier : BROWNSTONE ASIA-TECH, INC.
Address : 940 P. Lopez, Brgy. New Zanga, Mandaluyong City
TIN : _____

P.O. No. : 2023-08-180
Date : 04-Aug-2023
Mode of Procurement : Direct Contracting

Gentlemen: MS. HEIDI S. BATE | (02) 8534 4380
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Reso No. 156 s. 2023

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
L. R. Capistrano (OIMB-RMMSCD)
Date of Delivery : _____

Delivery Term : within sixty (60) days upon receipt of Purchase Order (PO)
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 ODPAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF VARIOUS LABORATORY SUPPLIES (LABORATORY CHEMICALS AND CONSUMABLES)					
1	pack	Calibration Standard for Sindiie OTG; S in Diesel, 0-500 ppm (100mL) - set of 6 : 0,10,25,100,250,500 ppm	3	116,000.00	₱348,000.00
2	pack	Mylar Accu-cells - Bag of 100 (10 tubes of 10)	3	32,775.00	₱ 98,325.00
TOTAL AMOUNT					₱446,325.00

Terms and Conditons

- All consumables and chemicals listed above must be suitable for XOS Sindiie OTG Sulfur Analyzer use.
- Bid price must be in Philippine currency and must include all costs attendant to the delivery of the laboratory supplies and materials to DOE such as freight, brokerage, duties and taxes related to the purchase.
- Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost of raw materials components and fluctuations in foreign exchange rates and excise duties.

**Subject to deduction of allowed government taxes on the total amount.*

(Total Amount in Words) Four Hundred Forty-Six Thousand Three Hundred Twenty-Five 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: _____
Remy H. Talavera
Signature over Printed Name of Supplier
Date: 9-4-23

Very Truly yours: _____
RINO E. ABAD
Signature over Printed Name of Authorized Official
Director, OIMB
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 : _____