



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 01-0151-2023-04-0186

PURCHASE ORDER

Supplier : CHEMHUB TECHNOLOGIES INC. P.O. No. : 2023-08-182
 Address : B2L6 Banuyo St., PH 9-A4 Greenwoods, Exec. Village, San Juan, Cainta Rizal Date : 04-Aug-2023
 TIN : _____ Mode of Procurement : Direct Contracting

Gentlemen: MR. LLOYD G. LAURETA | (02) 8352 7912 Reso No. 157 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 : within ninety (90) days upon receipt of Purchase Order (PO)
V. P. Grego (ERTLS-GRFTLD)
 Date of Delivery : _____ 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 LDBAF-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS (PARTS AND CONSUMABLES) Cloud Point Temperature Probe for Airstar, PN: CHTL-SP	1	85,000.00	85,000.00
<u>Terms and Conditons</u> 1. Per item basis. 2. Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost and fluctuations in foreign exchange rates and excise duties. 3. Bid price must be in Philippine currency and must include all costs attendant to the delivery of the laboratory supplies and materials to GRFTLD-DOE such as freight, brokerage, duties and taxes related to the purchase.			TOTAL AMOUNT ₱ 85,000.00		
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Eighty-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: _____ Very Truly yours: AMELIA M. DE GUZMAN
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

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 marc/jpc
HELEN C. KOLDAN 8/11/23
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit