



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

## QUINTUPLICATE

0.

PR No. 01-0151-2023-04-0190

## **PURCHASE ORDER**

PMO-QF-17 17 Oot 2022 Rev. 0

		AND		A STATE OF THE STA		100	
Supplier :BRO	WNST	ONE ASIA-TECH, INC.	P.O. No. :	2023-08-	183		
Address: 940 P. Lopez, Brgy. New Zaniga, Mandaluyong City			Date: 04-Aug-2023				
TIN:			Mode of Procurement : Direct Contracting				
Gentlemen:	MS, H	EIDI S. BATE   (02) 8534 4380			Reso No. 160 s	2023	
	Plea	se furnish this Office the following articles subject to the terr	ns and cond	ditions contained	d herein:		
	DRPA	RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, 1	Faguig City	said Pales or	Investor ANN otherwise and	m was a late of	
Place of Delivery: V. P. Grego (ERTLS-GRTFLD)			Delivery Te	rm :Py <u>rchase Or</u>	Inety (90) days upo let (90)	on receipt of	
lace of Belivery .			Payment Te	erm :	ABBE OF WELLS		
Date of Delivery:		h Brand in manufacture of factors we call the last part		Hayment on of se <del>prices, out</del>	will be process wi	ining) gays upon tred documents &	
		W. SHIPSON STATEMENT	Issuance	of certificate of a	oceptance from the	end-user Paymer	
Stock/Property No.	Unit	Description	accountir	g an Quantity	Unit Cost	Amount	
· 一直,		Thus starged as each to the starting of the segment in the		to pedrojužije	ALE ADE ON		
		PROCUREMENT OF LABORATORY SUPP			some lie is a		
76 0000	Hagi T	MATERIALS (PARTS AND CONSUMABLE	34	THE PLANT OF			
1	pe	Adial Window with Nickel-Cone PN 418-13-5		14 1	67,850.00	₱ 67,850.00	
2	pc	ICP OES PG9000 PM Kit (Elite) PN 418-13-	5850-021-	1	85,770.00	₱ 85,770.00	
3	/ pc	Metal filter, 200u PN VIK/FILTERHALTER		2.01	8,000.00	₱ 16,000.00	
4	po	O-ring piston, 12.42 x 1.78mm, Kairez PN O	R-K-	2	7,382.00	6 14,764.00	
		D12.42x1.78		tand a			
5	pe	Outer tube, Quartz glass PN 418-13-418-40; Torch Bonnet, large PN 418-13-5850-925-10		3	21,100.00	₱ 63,300.00	
	pc	101011 Dollhet, large FN 4 10-10-0030-925-10		5	13,760.00	<b>●</b> 68,800.00	
	Terms	and Conditions		To a ethica	Transfer to design		
	是是一种基础的企业。A 1950年	tem basis.		magra nati	27 m		
	1. Share 200	es quoted shall be firm and injevocable and not subject		reingly layer	The Table		
		whatsoever, even due to increase in cost and flunctua	ations in		- Contra		
	CONTRACTOR OF THE	exchange rates and excise duties		in temper	sales males		
		rice must be in Philippine currency and must include nt to the delivery of the laboratory supplies and mater		та енинры улят	Mary Sala		
		D-DOE such as freight, brokerage, duties and taxes n		· (1)	Charles and		
	purchas	e.			Services read		
				TOTAL		₱316,484.00	
		*Subject to deduction of allowed government	taxes on	the total amo	uni.		
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	Tonic				MODEL STORY		
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	clarto	a vine sales evilated as a seven a client rolling.		The page 1	Consumer of the Service		
Total Amount in Word	ls) Th	ree Hundred Sodeen Thousand Four Hundred Eig	jhty-Four	Pesos Only			
The state of		70 de		tth (4/40)		AL THE ALE	
		e to make the full delivery within the time specified above, a e imposed on the underdelivered item/s.					
P. W. Carlot		e imposed on the underdelivered item/s.	moceed (N	(IT) when se	ined by the Si	ipplier.	
Conforme:	0	Very Truly yours:	A	ignethin	w/		
	KU	my the la laver no some you	NAME OF TAXABLE PARTY.	A M. DE GL	IZMAN		
	Signature	over Printed Name of Supplier Sig	nature over I	Printed Name of A	authorized Official		
		viborDEBM					
	U	1-1-14:	Dire	ctor, ERTL	9		
		Date		Designation		a Herina	
Fund Cluster :		P.	ORS/BURS	ORS/BURS No. :			
Funds Available :				Date of the ORS/BURS:			
Page 1 of	1	granden Ball 123	Amount:				
Signature over Printed Name of Chief Accountant/Head of							

Accounting Division/Unit