



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QE-17

17 Oct 2022

Rev. 0

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

P.O. No. : 2023-08-183
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:

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)
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 LDDAP/ABA subject to government budgeting, accounting and rules.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains procurement details for laboratory supplies and materials, including items like Axial Window, ICP OES PM Kit, Metal filter, O-ring piston, Quartz glass, and Torch Bonnet.

Terms and Conditions

- 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 ₱316,484.00

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

(Total Amount in Words) Three Hundred Sixteen Thousand Four Hundred Eighty-Four 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: [Signature]
Signature over Printed Name of Supplier
Date: 9-11-23

Very Truly yours: [Signature]
AMELIA M. DE GUZMAN
Signature over Printed Name of Authorized Official
Director, ERTLS
Designation

Fund Cluster :
Funds Available :
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. MOLDAN

ORS/BURS No. :
Date of the ORS/BURS:
Amount :