



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-OF-17  
17 Oct 2022  
Rev. 0

PR No. 01-0101-2023-04-0210

PURCHASE ORDER

Supplier : BROWNSTONE ASIA TECH, INC. P.O. No. : 2023-08-185  
 Address : 948 P. Lopez, Grig. New Zanga, Mandaluyong City Date : 04-Aug-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : Direct Contracting

Gentlemen: MS. HEIDI S. BATE | (02) 8534 4380 Reso No. 163 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 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 LDDAF-DOE subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT OF LABORATORY SUPPLIES &amp; MATERIALS (CHEMICALS AND STANDARDS)</b>					
1	set	S in Mineral Oil, 0.3-10% (10mL) - Set of 6 with Concentration: 0.3, 1.6, 4.0, 6.4, 8.8, 10wt%	1	53,705.00	₱ 53,705.00
2	set	S in Mineral Oil, 0-3000 ppm (10mL) - Set of 9 with Concentration: 0.0, 25, 25, 100, 100, 500, 1000, 3000	1	45,670.00	₱ 45,670.00
<b>TOTAL AMOUNT</b>					<b>₱ 99,375.00</b>

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

(Total Amount in Words) Ninety Nine Thousand Three Hundred Seventy 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: \_\_\_\_\_ Very Truly yours: AMELIA M. DE GUZMAN  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 \_\_\_\_\_ Director, ERTLS  
 Date Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 8/11/23