



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. 01-0151-2023-04-0188

PURCHASE ORDER

Supplier: DYNALAB CORPORATION, P.O. No.: 2023-08-188, Address: Unit 905-906 Atlanta Centre, #31 Annapolis St., Greenhills, San Juan, Date: 04-Aug-2023, TIN: , Mode of Procurement: Direct Contracting

Gentlemen: MR. CARLO MAGNO D. REYES | (02) 8723 4710 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 DDAF-PDA subject to government budgeting, accounting and auditing rules.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like 803 Ti stand Air pump assembly, Air Tube 248 mm for Diesel, Burette Cylinder, Gasket for Air Tube, Reaction Vessel, and Viscometer Tubes. Total amount: ₱170,701.50.

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 ₱170,701.50

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

(Total Amount in Words) One Hundred Seventy Thousand Seven Hundred One Pesos and Fifty Centavos 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: Signature over Printed Name of Supplier, Date: SEPT 8, 2023

Very Truly yours: Signature over Printed Name of Authorized Official, Designation: Director, ERTLS

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