



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
16 December 2021
Rev. 1

PR No. 01-0101-2023-04-0214

PURCHASE ORDER

Supplier : CHEMHUB TECHNOLOGIES INC. P.O. No. : 2023-08-208
 Address : E2 L6 Banuyo St Greenwood Executive Village, Ph - 8 A4, Brgy San Juan, Calabarzon, Rizal Date : 31-Aug-2023
 TIN : _____ Mode of Procurement : AMP-NP 53.9

Gentlemen: MR. LLOYD G. LAURETA 83527912 Reso No. 203 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 : 90 calendar days upon receipt of Purchase Order (PO)
 Date of Delivery : _____ Payment Term : Payment will be processed 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 auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF GRFTLD LABORATORY SUPPLIES AND MATERIALS (CHEMICALS)					
1	pc	Methyl Tridecanoate, >99.5%, 5mL	5	20,000.00	₱100,000.00
2	bot	pH storage solution for glass electrodes, KCl (3M), 250-500mL	2	4,700.00	₱ 9,400.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0214-0602-0103)					
<i>*Subject to deduction of allowed government taxes on total</i>					
TOTAL AMOUNT					₱109,400.00

(Total Amount in Words) One Hundred Nine Thousand Four Hundred 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: [Signature] Very Truly yours: _____
HAJI SOUMBO AMELIA M. DE GUZMAN
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
001-2-2023 Director, ERTI
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit